

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 17		
2. AMENDMENT/MODIFICATION NO. 000051		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: \$1,511,363.18
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR's 4200250673, 4200250956, 4200249907, 4200248428 and 4200250925.

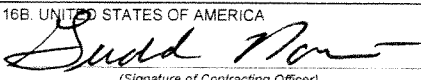
3. This administrative modification includes a PR deobligation (Deob # 131, PR#4200221006). All other terms and conditions remain the same.

2. See continuation page 17.

Obligated Amount for this Modification: \$1,511,363.18

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 5-15-08	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$89,948,144.42</p> <p>Incremental Funded Amount changed: from (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,511,363.18</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,047.69 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$694.37 Percent: .00038 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00078 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,100.00 Percent: .00671 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00078 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,900.00 Percent: .00272 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,656.83 Percent: .01034 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.36.09/000/2540 /64/ESAX22008D/434A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/ESAX22008D/051D/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/939904.05.09.04/000/2540/64/EXCX22007D/941A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$1,258.89 Percent: .0007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,453.60 Percent: .00968 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC0000000/697925.09.01.14/000/2540/64/ESAX22007D/361A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$157,425.24 Percent: .08727 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC0000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC0000000/806866.02.09.8045.01/000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC0000000/136905.08.04.02.09.0/4.57/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$100,000.00 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .05544 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.02/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2 540/64-697925/ESAX32006D/361A/11/144 to 64RA10/6100.2540/FC000000/697925.09.01.02/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$184,822.93 to \$170,780.76 Percent changed from .10246 to .09468</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$147,086.27 to \$137,086.27 Percent changed from .08154 to .076</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8164.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8167.01/ 000/2540/64/EXCX22008R/SOMD/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,492.46 Percent: .00859 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8169.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,000.00 Percent: .01829 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8171.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8176.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

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	<p>Amount: \$2,465.00 Percent: .00137 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8183.01/ 000/2540/64/EXCX22008R/SOMD/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,213.95 Percent: .00733 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190,000.00 Percent: .10533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,500.00 Percent: .01913 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,141.14 Percent: .00451 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,879.28 Percent: .0016 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$696.52 Percent: .00039 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,865.74 Percent: .00103 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,224.58 Percent: .00234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$345.16 Percent: .00019 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300.00 Percent: .00072 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4.44 Percent: 0 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,800.00 Percent: .001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,132.58 Percent: .00562 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$586.92 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,810.96</p> <p>Percent: .001</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/ 000/2540/64/EXCX22008R/SOMD/28/29</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$3,200.00</p> <p>Percent: .00177</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/29/30</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$260.00</p> <p>Percent: .00014</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8159.01/ 000/2540/64/EXCX22008R/SOMD/30/31</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$25,000.00</p> <p>Percent: .01386</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000051PAGE OF
16 17NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8162.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400.00 Percent: .00022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8163.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,350.00 Percent: .00906 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through November 11, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$92,299,369.76	\$1,511,363.18	\$90,788,006.58

4. Accounting and Appropriation Data:

PR #4200221006	(See Funding Data, Pages 2-16)	-\$ 24,042.17
PR #4200250673	(See Funding Data, Pages 2-16)	\$ 407,258.89
PR #4200250956	(See Funding Data, Pages 2-16)	\$ 17,453.60
PR #4200249907	(See Funding Data, Pages 2-16)	\$ 357,425.24
PR #4200248428	(See Funding Data, Pages 2-16)	\$ 170,000.00
PR #4200250925	(See Funding Data, Pages 2-16)	\$ 583,267.62

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000052		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero#'s 177 and 172 revised, PR#'s 4200252092 and 4200252149).
All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:


64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO

Amount changed from \$522,872.96 to \$488,339.96

Percent changed from .28986 to .27072

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-21-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000052PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.12/000/2 540/64/ESAX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,735.72 Percent: .02147 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000052PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$300.00 Percent: .00017 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00776 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,733.00 Percent: .00484 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.0067.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,820.45 Percent: .00378 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,129.31 Percent: .00063 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,932.67 Percent: .00772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,951.91 Continued ...</p>				

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5 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00441 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,758.55 Percent: .00319 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23.25 Percent: .00001 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$137,086.27 to \$90,350.55 Percent changed from .076 to .05009</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0073.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0073.01/ 000/2540/64/EXCX22007R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.0073.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$9,781.57 to \$1,462.07 Percent changed from .00542 to .00081</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE:</p> <p>64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD</p> <p>Account code changed from</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD/11/12 to</p> <p>64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD</p> <p>Amount changed from \$190,000.00 to \$162,703.36</p> <p>Percent changed from .10533 to .0902</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 8									
2. AMENDMENT/MODIFICATION NO. 000053		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(X) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C											
				10B. DATED (SEE ITEM 13) 07/14/2007											
CODE 07486		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$6,050,890.46											
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) LIST OF CHANGES: 1. This is an incremental funding action. Reference PR's 4200253182 and 4200252603. 2. See continuation page 8. Obligated Amount for this Modification: \$6,050,890.46 New Total Obligated Amount for this Award: \$95,999,034.88 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Gerald Norris											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		5-23-08									

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$6,050,890.46 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/604746.02.09.02.09/00 0/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$893.28 Percent: .0005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22007D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,847.65 Percent: .00102 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,331,343.53 Percent: .73805 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/ESAX22008D/389A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8.28 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.23/00 0/2540/64/ESAX22008D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,924.97 Percent: .00661 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/ESAX22008D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.02.09/000/2540 /64/ESAX22008D/863A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00249 Subject To Funding: Continued ...				

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4 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/ESAX22008D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$368.67 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2 540/64/EXCX22008D/734A/13/14 Cost Center 64PA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$900,000.00 Percent: .49893 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540 /64/EXCX22008D/734A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/ESAX22008D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$204,000.00 Percent: .11309 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000053PAGE OF
6 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/ESAX22007D/389A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22007D/734A/19/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,504.08 Percent: .03077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,525,000.00 Percent: .84541 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000053

PAGE 7 OF 8

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$425,000.00 Percent: .23561 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.14/000/2 540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200,000.00 Percent: .66524 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/1/85 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through November 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$90,788,006.58	\$6,050,890.46	\$84,737,116.12

4. Accounting and Appropriation Data:

PR #4200253182	(See Funding Data, Pages 2-7)	\$ 3,350,000.00
PR #4200252603	(See Funding Data, Pages 2-7)	\$ 2,700,890.46

5. All other terms and conditions remain unchanged.

Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]

From: Norris, Gerald L. (SSC-DA20)
Sent: Tuesday, June 10, 2008 11:26 AM
To: Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]
Cc: Bramlitt, Larry T. (SSC-NASA)[FOSC]; Case, Deborah K. (SSC-NASA)[Jacobs Technology]
Subject: RE: Contract No. NNS07AB21C: Mod. No. 53

Patrick,

You are correct there is an error in the final page of the modification. The total incremental funded amount is correct, however the amount in the "Provisional Incentive Fee (Performance)" row is incorrect. It is stated as

(b)(4)

and it should be

(b)(4)

Attach this email to your copy for clarification.

Thanks

Gerald Norris, Contracting Officer

NASA, Stennis Space Center

Phone: 228-688-1718

Fax: 228-688-6024

From: Abercrombie, Charles P. (SSC-NASA)[Jacobs Technology]
Sent: Monday, June 09, 2008 9:09 AM
To: Norris, Gerald L. (SSC-DA20)
Cc: Bramlitt, Larry T. (SSC-NASA)[FOSC]; Case, Deborah K. (SSC-NASA)[Jacobs Technology]
Subject: Contract No. NNS07AB21C: Mod. No. 53

Gerald:

On the above-referenced modification, the incremental funding amount is incorrect. If you add the modified Target Cost, Provisional Incentive Fee (Cost) and the Provisional Incentive Fee (Performance) I get (b)(4) not (b)(4) listed on the mod. Could you please check the mod and get back to me.

Thanks.

Patrick Abercrombie
Contracts Specialist
Jacobs Technology Inc.
B-2108
Stennis Space Center, MS 39529
Office #: 228.688.3419
Fax #: 228.688.3033
charles.p.abercrombie@nasa.gov

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000054		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
		10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative Modification is a zero dollar adjustment (Zero # 178, PR# 4200251062). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

Incrementally Funded through date changed from 04/11/2008 to 11/01/2008

CHANGES FOR ACCOUNTING CODE:

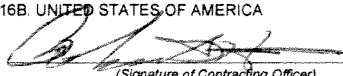
64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO

Amount changed from \$727,500.00 to \$397,499.99

Percent changed from .4033 to .22036

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5/27/08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000054	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$1,150,000.00 to \$.01 Percent changed from .63752 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,267.00 Percent: .00846 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,480,000.00 Percent: .82046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$298,031.13 Percent: .16522 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000054	PAGE OF 3 3
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO</p> <p>Amount changed from \$488,339.96 to \$473,072.96</p> <p>Percent changed from .27072 to .26226</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A/7/8 to</p> <p>64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A</p> <p>Amount changed from \$299,999.97 to \$1,968.84</p> <p>Percent changed from .16631 to .00109</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000055

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$600,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200252969.

2. See continuation page 3.

Obligated Amount for this Modification: \$600,000.00

New Total Obligated Amount for this Award: \$96,599,034.88

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000055

PAGE 2 OF 3

 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$600,000.00 Incremental Funded Amount changed from <div style="background-color: black; color: white; text-align: center; padding: 2px;">(b)(4)</div> NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through December 3, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$95,649,034.88	\$600,000.00	\$95,049,034.88

4. Accounting and Appropriation Data:

PR #4200252969 (See Funding Data, Page 2) \$ 600,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000056

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero # 192, PR# 4200254924). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A

Account code changed from

64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A/1/85 to

64RA10/6100.2540/FC000000/697925.09.01.11/000/2540/64/ESAX32008D/361A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000056PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$200,000.00 to \$0.00 Percent changed from .11087 to 0 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/3/4 to 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$273,000.00 to \$269,925.02 Percent changed from .15134 to .14964 NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$340,000.00 Percent: .18848 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/000/2540/64/ESAX02007D/234A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$497,051.96 Percent: .27555 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000056PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$3,074.98 Percent: .0017 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.02.09.01/000/2540/64/ESAX02007D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00/2540/64/ESAX02007D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.02.09.01/000/2540/64/ESAX02007D/234A Amount changed from \$500,000.00 to \$2,948.04 Percent changed from .27718 to .00163 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/8/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/4/55 to 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/8/00/2540/64-956635/EXCX02006D/538A CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.02/000/2540/64-697925/ESAX32006D/361A Amount changed from \$170,780.76 to \$80,780.76 Percent changed from .09468 to .04478 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A/12/145 to 64RA10/6100.2540/FC000000/697925.09.01.03/000/2540/64-697925/ESAX32006D/361A Amount changed from \$98,819.60 to \$48,819.60 Percent changed from .05478 to .02706 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 24

2. AMENDMENT/MODIFICATION NO.

000057

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$5,072,110.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200255852, 4200252099, 4200255697, 4200253223, 4200255834 and 4200256361.

2. See continuation page 24.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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2 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$5,072,110.50 New Total Obligated Amount for this Award: \$101,671,145.38 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$5,072,110.50 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8127.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,995.56 Percent: .00332 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/ 000/2540/64/EXCX22008R/SOMD/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,768.00 Percent: .00264 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,927.07 Percent: .02601 Continued ...</p>				

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3 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,522.01 Percent: .0147 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8143.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250.00 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,449.10 Percent: .02908 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/39/40 Continued ...				

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4 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,622.75 Percent: .00423 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8150.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$694.11 Percent: .00038 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8164.01/ 000/2540/64/EXCX22008R/SOMD/42/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,660.00 Percent: .00314 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8170.01/ 000/2540/64/EXCX22008R/SOMD/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8172.01/ 000/2540/64/EXCX22008R/SOMD/44/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8173.01/ 000/2540/64/EXCX22008R/SOMD/45/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15.20 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8178.01/ 000/2540/64/EXCX22008R/SOMD/46/47 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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6 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8179.01/ 000/2540/64/EXCX22008R/SOMD/47/48 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,250.00 Percent: .00125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/48/49 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,176.65 Percent: .03003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8182.01/ 000/2540/64/EXCX22008R/SOMD/49/50 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8186.01/ 000/2540/64/EXCX22008R/SOMD/50/51 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$278,909.00 Percent: .15462 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8187.01/ 000/2540/64/EXCX22008R/SOMD/51/52 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,209.15 Percent: .00067 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8188.01/ 000/2540/64/EXCX22008R/SOMD/52/53 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$265.70 Percent: .00015 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8189.01/ 000/2540/64/EXCX22008R/SOMD/53/54 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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8 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$235.15 Percent: .00013 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8190.01/ 000/2540/64/EXCX22008R/SOMD/54/55 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,957.56 Percent: .00386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8193.01/ 000/2540/64/EXCX22008R/SOMD/55/56 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,728.00 Percent: .0065 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8195.01/ 000/2540/64/EXCX22008R/SOMD/56/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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9 24NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/892182.01.09.8196.01/ 000/2540/64/EXCX22008R/SOMD/57/58 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$521.07 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/096516.01.09/000/2540 /64/ESAX22008D/051D/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,000.00 Percent: .09979 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,000.00 Percent: .04546 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00776 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540/64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,000.00 Percent: .02328 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2540/64/ESAX22008D/CMO/6/7 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .0316 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$647,000.00 Percent: .35867 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,000.00 Percent: .0122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$131,000.00 Percent: .07262 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79,448.87 Percent: .04404 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2540/64/ESAX22008D/541A/3/4 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/1/000/2540/64-136905/ESAX02006D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .06098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0076.01/000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .01053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,599.23 Percent: .01364 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,981.45 Percent: .01052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$836.38 Percent: .00046 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$902.56 Percent: .0005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,869.00 Percent: .00214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: ✓ 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00017 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,000.00 Percent: .02051 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC0000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$5,409.79 Percent: .003 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC0000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC0000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$244,956.00 Percent: .1358 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC0000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$6,926.49 Percent: .00384 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,530.65 Percent: .01637 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$810.36 Percent: .00045 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,658.86 Percent: .03806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,450.66 Percent: .01023 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,029.81 Percent: .00445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$112,478.53 Percent: .06235 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$964.34 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,639.00 Percent: .06854 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,200.00 Percent: .00177 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8111.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$141,509.34 Percent: .07845 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,175.00 Percent: .02449 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8117.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$272,500.00 Percent: .15106 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$195.45 Percent: .00011 Subject To Funding: Payment Address: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,935.69 Percent: .00274 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300.00 Percent: .00072 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8124.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$1,021,989.00 Percent: .56656 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2 540/64/ESAX32008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$303,400.00 Percent: .16819 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.11/000/2 540/64/ESAX32008D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64-697925/ESAX32006D/361A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2 540/64-697925/ESAX32006D/361A/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$134,457.96 Percent: .07454 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			


2. The funding increment is estimated to cover performance through December 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$84,137,116.12	\$5,072,110.50	\$79,065,005.62

4. Accounting and Appropriation Data:

PR #4200255834	(See Funding Data, Pages 2 - 23)	\$ 1,908,814.67
PR #4200253223	(See Funding Data, Pages 2 - 23)	\$ 180,000.00
PR #4200255697	(See Funding Data, Pages 2 - 23)	\$ 1,065,000.00
PR #4200252099	(See Funding Data, Pages 2 - 23)	\$ 89,448.87
PR #4200255852	(See Funding Data, Pages 2 - 23)	\$ 110,000.00
PR #4200256361	(See Funding Data, Pages 2 - 23)	\$ 1,718,846.96

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000058		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero #'s 196 & 200, PR#'s 4200256502 & 4200256615). All other terms and conditions remain the same.					
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2					
CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0047.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0047.01/000/2540/64/EXCX22007R/SOMD/56/59 to Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 		16C. DATE SIGNED 6-18-08	
(Signature of person authorized to sign)		(Signature of Contracting Officer)			

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.0047.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,901.11 to \$.01 Percent changed from .00105 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0053.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0053.01/ 000/2540/64/EXCX22007R/SOMD/62/65 to 64BA22/6100.2540/FC000000/892182.01.09.0053.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$896.74 to \$520.15 Percent changed from .0005 to .00029 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0054.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0054.01/ 000/2540/64/EXCX22007R/SOMD/63/66 to 64BA22/6100.2540/FC000000/892182.01.09.0054.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$383.06 to \$306.10 Percent changed from .00021 to .00017 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0058.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0058.01/ 000/2540/64/EXCX22007R/SOMD/65/68 to 64BA22/6100.2540/FC000000/892182.01.09.0058.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$201.81 to \$4.45 Percent changed from .00011 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0063.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0063.01/ 000/2540/64/EXCX22007R/SOMD/66/69 to 64BA22/6100.2540/FC000000/892182.01.09.0063.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$702.91 to \$.01 Percent changed from .00039 to 0 CHANGES FOR ACCOUNTING CODE: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.0061.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0061.01/ 000/2540/64/EXCX22007R/SOMD/67/70 to 64BA22/6100.2540/FC000000/892182.01.09.0061.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,421.96 to \$205.98 Percent changed from .00079 to .00011 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7066.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/ 000/2540/64/EXCX22007R/SOMD/71/74 to 64BA22/6100.2540/FC000000/892182.01.09.7066.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,699.06 to \$3,220.06 Percent changed from .00205 to .00179 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7072.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7072.01/ 000/2540/64/EXCX22007R/SOMD/73/76 to 64BA22/6100.2540/FC000000/892182.01.09.7072.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$109,999.98 to \$58,891.44 Percent changed from .06098 to .03265 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7079.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7079.01/ 000/2540/64/EXCX22007R/SOMD/75/78 to 64BA22/6100.2540/FC000000/892182.01.09.7079.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,000.00 to \$365.10 Percent changed from .00055 to .0002 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7083.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7083.01/ 000/2540/64/EXCX22007R/SOMD/77/80 to 64BA22/6100.2540/FC000000/892182.01.09.7083.01/000 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/2540/64/EXCX22007R/SOMD Amount changed from \$28,500.00 to \$24,563.59 Percent changed from .0158 to .01362</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,406.90 Percent: .0418 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,590.20 Percent: .03137 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22007D/538A/2/3 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,807.71 Percent: .01486 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22008D/538A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,192.29 Percent: .0184 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22007D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.7078.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.7078.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA00/6100.2540/FC000000/892182.01.09.7078.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$163.95 to \$.01 Percent changed from .00009 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000058

PAGE 6 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.0001.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$43,102.58 to \$15,270.32 Percent changed from .02389 to .00847 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7030.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/36/37 to 64BA22/6100.2540/FC000000/892182.01.09.7030.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$69,000.00 to \$42,938.10 Percent changed from .03825 to .0238 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/806866.02.09.8045.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64PA00/6100.2540/FC000000/806866.02.09.8045.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,331,343.53 to \$1,106,343.53 Percent changed from .73805 to .61332 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,912.08 to \$.01 Percent changed from .00106 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0079.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0079.01/ 000/2540/64/EXCX22007R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.0079.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,627.48 to \$843.50 Percent changed from .0009 to .00047 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0024.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0024.01/ 000/2540/64/EXCX22007R/SOMD/29/30 to Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000058

PAGE 7 OF 7

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.0024.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$46,097.20 to \$34,990.20 Percent changed from .02555 to .0194 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.NJJ1.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ1.01/ 000/2540/64/EXCX22007R/SOMD/39/41 to 64BA22/6100.2540/FC000000/892182.01.09.NJJ1.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$182.44 to \$.01 Percent changed from .0001 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7050.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7050.01/ 000/2540/64/EXCX22007R/SOMD/46/49 to 64BA22/6100.2540/FC000000/892182.01.09.7050.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,321.94 to \$.01 Percent changed from .00184 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0038.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0038.01/ 000/2540/64/EXCX22007R/SOMD/51/54 to 64BA22/6100.2540/FC000000/892182.01.09.0038.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,668.73 to \$3,666.88 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000059		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$384,857.96

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

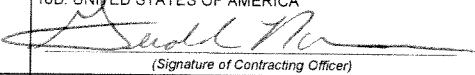
LIST OF CHANGES:

1. This is an deobligation funding action. Reference Deob # 199.

2. See continuation page 3.

Obligated Amount for this Modification: -\$384,857.96
New Total Obligated Amount for this Award: \$101,286,287.42
Incremental Funded Amount changed: from
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6-18-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000059

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$384,857.96 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/2/123 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A Amount changed from \$45,337.51 to \$479.54 Percent changed from .02513 to .00027 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/2/000/2540/64-956635/EXCX02006D/538A/4/5 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A Amount changed from \$340,000.00 to \$.01 Percent changed from .18848 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through December 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$79,065,005.62	-\$384,857.96	\$79,449,863.58

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Page 2) (- \$ 44,857.97)
PR #4200254924 (See Funding Data, Page 2) (- \$ 339,999.99)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000060

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Decrease:

-\$128,253.60

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an deobligation funding action. Reference Deob # 207.

2. See continuation page 3.

LIST OF CHANGES:

Obligated Amount for this Modification: -\$128,253.60

New Total Obligated Amount for this Award: \$101,158,033.82

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000060

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$128,253.60</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,881,174.51 to \$1,764,920.90 Percent changed from 1.04286 to .97841</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/8/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 8/000/2540/64-956635/EXCX02006D/538A/11/13 to 64RA10/6100.2540/FC000000/956635.09.06.07.05.0/8/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$12,000.00 to \$.01 Percent changed from .00665 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through December 28, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$79,449,863.58	-\$121,280.00	\$ 79,578,117.18

4. Accounting and Appropriation Data:

PR #4200212139 (See Funding Data, Page 2) (- \$ 128,253.60)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 8

2. AMENDMENT/MODIFICATION NO.

000061

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero # 208, PR# 4200253227). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A

Account code changed from

64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 to

64RA00/6100.2540/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000061PAGE OF
2 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$48,207.10 to \$38,207.10 Percent changed from .02672 to .02118 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,764,920.90 to \$1,657,920.90 Percent changed from .97841 to .9191 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO Amount changed from \$953,169.19 to \$943,169.19 Percent changed from .5284 to .52286 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$498.66 to \$248.10 Percent changed from .00028 to .00014 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0030.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0030.01/000/2540/64/EXCX22007R/SOMD/36/38 to 64BA22/6100.2540/FC000000/892182.01.09.0030.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$101,193.75 to \$5,942.55 Percent changed from .0561 to .00329 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$105,000.00 to \$1,000.00 Percent changed from .05821 to .00055 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0035.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0035.01/000/2540/64/EXCX22007R/SOMD/48/51 to 64BA22/6100.2540/FC000000/892182.01.09.0035.01/000 Continued ...				

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3 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/2540/64/EXCX22007R/SOMD Amount changed from \$16,300.55 to \$4,624.50 Percent changed from .00904 to .00256</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 to 64BA22/6100.2540/FC000000/892182.01.09.0041.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$939.75 to \$705.64 Percent changed from .00052 to .00039</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.02/00 0/2540/64/ESAX22008D/546M/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA30/6100.2540/64/FC000000/452825.04.09/000/2540 /64/ESAX22008D/434A/3/4 Cost Center 64RA30 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$20,809.97 Percent: .01154 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,590.71 Percent: .00088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,009.14 Percent: .04214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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5 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8105.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$705.28 Percent: .00039 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,823.35 Percent: .00822 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8191.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,630.00 Percent: .00201 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8192.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,950.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00108 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8194.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8201.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,586.62 Percent: .00088 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.RRNA.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$523.56 Percent: .00029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/64/ESAX22008D/CMO/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$86,853.10 Percent: .04815 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0022.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$75,559.54 to \$61,641.00 Percent changed from .04189 to .03417</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,146.90 Percent: .00951 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.0031.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.0031.01/ Continued ...</p>				

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8 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/4/5 to 64BA00/6100.2540/FC000000/892182.01.09.0031.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,363.17 to \$9,065.00 Percent changed from .00796 to .00503 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000062

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

Net Increase:

\$6,175,139.89

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☒ is not.

☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200257949, 4200258118, 4200257019, 4200258038, and 4200257372.

2. See continuation page 9.

LIST OF CHANGES:

Obligated Amount for this Modification: \$6,175,139.89

New Total Obligated Amount for this Award: \$107,333,173.71

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

6-26-08

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$6,175,139.89</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .06098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2 540/64/ESAX22008D/051D/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224.00 Percent: .00012 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/157584.02.99.09.03/00 0/2540/64/ESAX22008D/546M/3/4 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 Percent: .24946 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$718.10 Percent: .0004 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 2/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$750,000.00 Percent: .41577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 0/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800,000.00 Percent: .44349 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$238,000.00 Percent: .13194 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.05/000/2540/64/ESAX22008D/234A/4/5 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$197.79 Percent: .00011 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22008D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22008D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through February 1, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$79,578,117.18	\$6,175,139.89	\$ 73,402,977.29

4. Accounting and Appropriation Data:

PR #4200257949	(See Funding Data, Page 2)	(\$ 130,000.00)
PR #4200258118	(See Funding Data, Page 2)	(\$ 450,942.10)
PR #4200257019	(See Funding Data, Page 2)	(\$ 1,300,000.00)
PR #4200258038	(See Funding Data, Page 2)	(\$ 1,879,000.00)
PR #4200257372	(See Funding Data, Page 2)	(\$ 2,415,197.79)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000063

3. EFFECTIVE DATE

06/27/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$900,499.98

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200258240.

2. This is an deobligation funding action.

2. See continuation page 9.

Obligated Amount for this Modification: -\$900,499.98

New Total Obligated Amount for this Award: \$106,432,673.73

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000063

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$900,499.98 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 3/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,500.00 Percent: .07733 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2 540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00 0/2540/64/EXCX22008D/734A/3/4 to 64PA00/6100.2540/FC000000/750271.09.04.09.16/000/2 540/64/EXCX22008D/734A Amount changed from \$100,000.00 to \$75,000.00 Percent changed from .05544 to .04158 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2 540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22008D/734A/4/5 to 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2 540/64/EXCX22008D/734A Amount changed from \$15,000.00 to \$.01 Percent changed from .00832 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2 540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/9/12 to Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000063PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2540/64/EXCX22008D/734A Amount changed from \$700,000.00 to \$200,000.00 Percent changed from .38806 to .11087 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A/14/17 to 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Amount changed from \$200,000.00 to \$.01 Percent changed from .11087 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/64/EXCX22008D/734A/15/17 to 64PA00/6100.2540/FC000000/750271.03.09/000/2540/64/EXCX22008D/734A Amount changed from \$700,000.00 to \$600,000.00 Percent changed from .38806 to .33262 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A/8/9 to 64PA00/6100.2540/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A Amount changed from \$400,000.00 to \$200,000.00 Percent changed from .22175 to .11087 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through January 24, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$73,402,977.29	-\$900,499.98	\$74,303,477.27

4. Accounting and Appropriation Data:

PR #4200258240 (See Funding Data, Page 2) (\$ 139,500.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000064

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero # 214, PR# 4200254930). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A

Account code changed from

64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A/2/3 to

64RA00/6100.2540/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000064PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$78,519.72 to \$57,519.72 Percent changed from .04353 to .03189				
	CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.8 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/11/12 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.8 5/000/2540/64/ESAX22008D/234A Amount changed from \$92,000.00 to \$3,877.22 Percent changed from .051 to .00215 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,122.78 Percent: .04885 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$26,053.43 Percent: .01444 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0008.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0008.01/ 000/2540/64/EXCX22007R/SOMD/22/23 to 64BA22/6100.2540/FC000000/892182.01.09.0008.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$29,657.77 to \$7,819.33 Percent changed from .01644 to .00433 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0070.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0070.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.0070.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$4,215.00 to \$.01 Percent changed from .00234 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000065		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,745,552.56	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
(SEE CONTINUATION PAGE 7)

LIST OF CHANGES:

Obligated Amount for this Modification: \$1,745,552.56
 New Total Obligated Amount for this Award: \$108,178,226.29
 Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$1,745,552.56
 Incremental Funded Amount changed from
 Continued ...

(b)(4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley	16C. DATE SIGNED 7-8-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 11/01/2008 to 01/31/2009</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.USFS.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64PA00 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436.10 Percent: .00024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .00721 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22007D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,200.00 Percent: .00399 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/ESAX22007D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/ESAX22007D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/ESAX22007D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.59/000/2540/64/ESAX22008D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000065PAGE OF
5 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22008D/538A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22008D/538A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,201.44 Percent: .02617 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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6 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64-697925/ESAX32006D/361A/1/125 to 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$250,000.00 to \$236,715.02 Percent changed from .13859 to .13123 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through January 31, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$74,303,477.27	(\$1,745,552.56)	\$72,557,924.71

4. Accounting and Appropriation Data:

PR #4200256361 (See Funding Data, Page 2-6) (\$ 13,284.98)
PR #4200259390 (See Funding Data, Page 2-6) \$ 1,758,837.54

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 14	
2. AMENDMENT/MODIFICATION NO. 000066		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,231,631.32

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.232-22 Limitation of Funds (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
(SEE CONTINUATION PAGE 14)

LIST OF CHANGES:

Obligated Amount for this Modification: \$2,231,631.32
New Total Obligated Amount for this Award: \$110,409,857.61
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$2,231,631.32

Incremental Funded Amount changed from (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 7-10-08

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incrementally Funded through date changed from 01/31/2009 to 02/10/2009</p> <p>CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2540/64/ESAX22007D/863A Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/000/2540/64/ESAX22007D/863A/2/3 to 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2540/64/ESAX22007D/863A Amount changed from \$5,000.00 to \$3,715.02 Percent changed from .00277 to .00206</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.08/000/2540/64-697925/ESAX32006D/361A Amount changed from \$236,715.02 to \$0.00 Percent changed from .13123 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8180.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8180.01/000/2540/64/EXCX22008R/SOMD/8/9 to 64BA00/6100.2540/FC000000/892182.01.09.8180.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$14,823.35 to \$8,984.26 Percent changed from .00822 to .00498</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A Amount changed from \$100,000.00 to \$20,000.00 Percent changed from .05544 to .01109</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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3 14NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,800.00 Percent: .00543 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .0133 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/0/000/2540/64-956635/EXCX02006D/538A/1/2</p> <p>Cost Center 64PA20</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$500,000.00</p> <p>Percent: .27718</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.98.03.09.02/000/2540/64/ESAX02007D/234A/2/3</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$123,097.61</p> <p>Percent: .06824</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.61/000/2540/64/ESAX22008D/234A/3/4</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$8,624.76</p> <p>Percent: .00478</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.98.03.09.02/000/2540/64-136905/ESAX02006D/234A/1/2</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$34,902.40</p> <p>Percent: .01935</p> <p>Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$138,000.00 Percent: .0765 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$132.70 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0045.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98.66 Percent: .00005 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8155.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$119.87 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,487.85 Percent: .00304 Subject To Funding: Payment Address: Continued ...				

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7 14NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.01/00 0/2540/64/ESAX22008D/546M/9/10 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,900.00 Percent: .00161 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0076.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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8 14NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$17,051.25 Percent: .00945 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$813,946.57 Percent: .45122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: Continued ...				

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9 14NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8068.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,719.16 Percent: .01648 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,164.03 Percent: .04056 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8096.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$11,300.00 Percent: .00626 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.00 Percent: .00067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$285,940.00 Percent: .15852 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8218.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,447.76 Percent: .07786 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8219.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,360.18 Percent: .02903 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8221.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$525.08 Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/1/2 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$152.51 Percent: .00008 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through February 10, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$74,303,477.27	(\$2,231,631.32)	\$ 72,071,845.95

4. Accounting and Appropriation Data:

PR #4200229377	(See Funding Data, Page 2-13)	(\$ 1,284.98)
PR #4200253227	(See Funding Data, Page 2-13)	(\$ 5,839.09)
PR #4200256361	(See Funding Data, Page 2-13)	(\$ 236,715.02)
PR #4200257372	(See Funding Data, Page 2-13)	(\$ 80,000.00)
PR #4200258969	(See Funding Data, Page 2-13)	\$ 323,839.09
PR #4200258983	(See Funding Data, Page 2-13)	\$ 152.51
PR #4200259453	(See Funding Data, Page 2-13)	\$ 500,000.00
PR #4200260143	(See Funding Data, Page 2-13)	\$ 166,624.77
PR #4200260242	(See Funding Data, Page 2-13)	\$1,549,854.04

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000067

3. EFFECTIVE DATE

07/14/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$407,628.19

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT:

Contractor

☒ is not.☐ is required to sign this document and return _____

0

copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200259981.

2. This is an deobligation funding action.

3. See continuation page 4.

Obligated Amount for this Modification: -\$407,628.19

New Total Obligated Amount for this Award: \$110,002,229.42

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000067

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$407,628.19 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,803.25 Percent: .02428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$217,400.00 Percent: .12052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-3810-00/000/2540/6 4-0610/SFCX02004D/256/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,594.52 Percent: .00144 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000067

PAGE

OF

3

4

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SAT302002D/143/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,574.04 Percent: .07959 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64RA10/6100.2540/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A/1/2 to 64RA10/6100.2540/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A Amount changed from \$1,525,000.00 to \$710,000.00 Percent changed from .84541 to .3936</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee			
Total Sum Allotted			

- The funding increment is estimated to cover performance through February 1, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$69,976,293.39	-\$407,628.19	\$70,383,921.58

- Accounting and Appropriation Data:

PR #4200253182 (See Funding Data, Page 2 and 3) (\$ 815,000.00)
PR #4200259981 (See Funding Data, Page 2 and 3) \$ 407,371.81

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000068		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero# 242, PR# 4200259756). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2349/FC000000/892182.01.09.7005.01/000/2330/64/EXCX22007R/SOMD


Account code changed from

64BA22/6100.2349/64/FC000000/892182.01.09.7005.01/000/2330/64/EXCX22007R/SOMD/10/11 to

64BA22/6100.2349/FC000000/892182.01.09.7005.01/000/2330/64/EXCX22007R/SOMD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7-16-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000068PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$22,324.00 to \$20,683.00 Percent changed from .01238 to .01147 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0065.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0065.01/ 000/2540/64/EXCX22007R/SOMD/1/2 to 64BA22/6100.2540/FC000000/892182.01.09.0065.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,787.00 to \$.01 Percent changed from .00099 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.98.03.09.02.4/2/0 00/2540/64-136905/ESAX02006D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.98.03.09.02.4/ 2/000/2540/64-136905/ESAX02006D/234A/20/21 to 64PA00/6100.2540/FC000000/136905.98.03.09.02.4/2/0 00/2540/64-136905/ESAX02006D/234A Amount changed from \$98,000.00 to \$.01 Percent changed from .05433 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/9/10 to 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$813,946.57 to \$761,865.36 Percent changed from .45122 to .42235 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8220.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000068	PAGE OF 3 3
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64-136905/ESAX02006D/234A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$97,999.99 Percent: .05433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8217.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .03049 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7005.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,029.22 to \$.01 Percent changed from .00168 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7006.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$611.47 to \$.01 Percent changed from .00034 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7007.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$850.14 to \$.01 Percent changed from .00047 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000069

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200261089.

2. This is an deobligation funding action.

3. See continuation page 3.

Obligated Amount for this Modification: \$100,000.00

New Total Obligated Amount for this Award: \$110,102,229.42

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7-17-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000069PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4)				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Amount changed from \$295,738.00 to \$195,738.00 Percent changed from .16395 to .10851 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through February 5, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$70,733,921.58	(\$100,000.00)	\$ 70,633,921.58

4. Accounting and Appropriation Data:

PR #4200261089 (See Funding Data, Page 2) \$ 200,000.00
 PR #4200231696 (See Funding Data, Page 2) (\$ 100,000.00)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero # 260, PR# 4200262346). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A


Account code changed from

64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A/3/4 to

64BA00/6100.2540/FC000000/384161.09.09.07/000/2540/64/WCNX04546R/664A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7-24-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000070PAGE OF
2 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$298,031.13 to \$148,031.13 Percent changed from .16522 to .08206</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/EXCX02005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/1/2 to 64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/EXCX02005D/UA Amount changed from \$300,000.00 to \$140,000.00 Percent changed from .16631 to .07761</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$761,865.36 to \$532,963.40 Percent changed from .42235 to .29546</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8225.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,806.68 Percent: .01209 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8211.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$547.44 Percent: .0003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000070

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OF

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8

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA20/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,019.00 Percent: .00445 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,411.74 Percent: .00577 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,517.64 Percent: .03078 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3.77 Percent: 0 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7086.01/ 000/2540/64/EXCX22007R/SOMD/7/8 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,864.27 Percent: .00159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8219.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,833.72 Percent: .00711 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/806866.02.09.USFS.01/ 000/2540/64/EXCX22007R/SOMD/9/10 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,310.64 Percent: .00516 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8226.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000070	PAGE 5 OF 8
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,022.68 Percent: .00278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8227.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$114.11 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8228.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,968.05 Percent: .00109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.0014.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,122.85 Percent: .00118 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000070	PAGE OF 6 8
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/14/15 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,561.86 Percent: .00696 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,618.42 Percent: .01697 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8021.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA20/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA20 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$57,627.97</p> <p>Percent: .03195</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/869933.02.09/000/2540/64/ESAX22008D/CMO/18/19</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Percent: .00554</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA20/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22007D/CMO/19/20</p> <p>Cost Center 64BA20</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$4,113.38</p> <p>Percent: .00228</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/956635.09.06.07.05.2/0/000/2540/64-956635/EXCX02006D/538A/20/21</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$310,000.00</p> <p>Percent: .17185</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000070	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.NJJ2.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ2.01/000/2540/64/EXCX22007R/SOMD/40/42 to 64BA22/6100.2540/FC000000/892182.01.09.NJJ2.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$4,764.46 to \$315.58 Percent changed from .00264 to .00017</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 to 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$5,356,000.00 to \$5,351,886.62 Percent changed from 2.96919 to 2.96691</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$269,925.02 to \$259,925.02 Percent changed from .14964 to .14409</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000071		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,164,081.26
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200263300, 4200262976, 4200263222 and 4200261725.

2. See continuation page 6.

Obligated Amount for this Modification: \$1,164,081.26

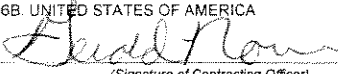
New Total Obligated Amount for this Award: \$111,266,310.68

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 7-25-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000071PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,164,081.26 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,000.00 Percent: .07927 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SCMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,074.40 Percent: .02111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$171,626.86 Percent: .09514 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000071	PAGE OF 3 6
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,298.15 Percent: .00072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02495 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00249 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/644423.01.35.09.01/00 0/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.16.10.09/000/2 540/64/EXCX22008D/863A/1/2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2540/64/ESAX32008D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$893.00 Percent: .0005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2540/64-697925/ESAX32006D/361A/1/83 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$418,688.85 Percent: .23211 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through February 10, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$70,633,921.58	(\$1,164,081.26)	\$ 69,469,840.32

4. Accounting and Appropriation Data:

PR #4200261795	(See Funding Data, Pages 2 through 5)	\$ 419,581.85
PR #4200262976	(See Funding Data, Pages 2 through 5)	\$ 568,499.41
PR #4200261725	(See Funding Data, Pages 2 through 5)	\$ 33,000.00
PR #4200263222	(See Funding Data, Pages 2 through 5)	\$ 143,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8		
2. AMENDMENT/MODIFICATION NO. 000072		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero# 268 rev, PR# 4200263135). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

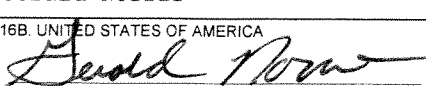
64EA00/6100.2540/64/FC000000/510505.01.09.01.03/000/2540/64/ESAX22007D/863A/2/3

Cost Center 64EA00

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8-6-08	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000072	PAGE OF 2 8
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,284.98</p> <p>Percent: .00071</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22007D/CMO/3/4</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$131,754.77</p> <p>Percent: .07304</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/136905.98.08.01.09/000/2540/64/ESAX02007D/234A/4/5</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$200,000.00</p> <p>Percent: .11087</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2540/64/WCNX04546R/664A/1/2</p> <p>Cost Center 64BA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$7,000.00</p> <p>Percent: .00388</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000072PAGE OF
3 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,664.00 Percent: .02975 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/ESAX32007D/361A/5/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000072PAGE OF
4 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/8/10 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .04158 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,358.63 Percent: .11717 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000072PAGE OF
5 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$535,000.00 Percent: .29659 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/123415.15.09.02/000/2 540/64/ESAX22007D/434A/13/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,855.00 Percent: .00158 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22008D/863A Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22008D/863A/1/2 to 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22008D/863A Amount changed from \$20,000.00 to \$11,715.02 Percent changed from .01109 to .00649 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/10/11 to 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$145,000.00 to \$53,200.00 Percent changed from .08038 to .02949 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000072	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/ESAX22008D/CMO Amount changed from \$5,351,886.62 to \$5,220,131.85 Percent changed from 2.96691 to 2.89387 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/869933.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$259,925.02 to \$251,725.02 Percent changed from .14409 to .13955 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$162,000.00 to \$.01 Percent changed from .08981 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.01.09.01.01/000/2 540/64/EXCX22008D/734A Amount changed from \$200,000.00 to \$100,000.00 Percent changed from .11087 to .05544 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,657,920.90 to \$1,565,920.90 Percent changed from .9191 to .86809 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/7/8 to 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$647,000.00 to \$481,849.07 Percent changed from .35867 to .26712 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2 540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22008D/538A/3/4 to Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000072	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Amount changed from \$33,192.29 to \$30,337.29 Percent changed from .0184 to .01682</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO Amount changed from \$943,169.19 to \$609,505.19 Percent changed from .52286 to .33789</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A Amount changed from \$1,026,566.66 to \$1,018,566.66 Percent changed from .56909 to .56466</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A/23/156 to 64RA10/6100.2540/FC000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A Amount changed from \$32,832.74 to \$31,332.74 Percent changed from .0182 to .01737</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.01.09/000/2540/64/ESAX22008D/CMO Amount changed from \$90,000.00 to \$40,641.36 Percent changed from .04989 to .02253</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO/6/7 to 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO Amount changed from \$326,000.00 to \$56,150.93 Percent changed from .18072 to .03113</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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8 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000073		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule Net Increase: \$1,837,436.45

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200265069, 4200265860, and 4200265332.

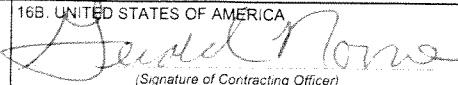
2. This is an deobligation funding action.

3. See continuation page 6.

Obligated Amount for this Modification: \$1,837,436.45

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-13-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000073PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award: \$113,103,747.13 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,837,436.45 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Account code changed from 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22007D/863A/2/3 to 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Amount changed from \$1,284.98 to \$0.00 Percent changed from .00071 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.01.09/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$140,000.00 Percent: .07761 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2540/64-697925/ESAX32006D/361A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$558.00 Percent: .00031 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$187,500.00 Percent: .10394 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,527.47 Percent: .00972 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/1/000/2540/64-956635/EXCX02006D/538A/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$198,132.45 Continued ...				

CONTINUATION SHEET

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4 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .10984 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00 0/2540/64/ESAX02007D/234A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,418.52 Percent: .00134 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64/EXCX32007D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2 540/64/ESAX32007D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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5 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22007D/863A Amount changed from \$3,715.02 to \$.01 Percent changed from .00206 to 0 CHANGES FOR ACCOUNTING CODE: 64EA00/6100.2540/FC000000/510505.01.09.01.03/000/2 540/64/ESAX22008D/863A Amount changed from \$11,715.02 to \$15.02 Percent changed from .00649 to .00001 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through February 26, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$69,469,840.32	(\$1,837,463.45)	\$ 67,632,376.87

4. Accounting and Appropriation Data:

PR #4200265332	(See Funding Data, Pages 2 through 5)	\$ 500,000.00
PR #4200265069	(See Funding Data, Pages 2 through 5)	\$ 336,058.00
PR #4200265860	(See Funding Data, Pages 2 through 5)	\$ 1,018,078.44
De-Ob # 287	(See Funding Data, Pages 2 through 5)	\$ (16,999.99)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000074		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero# 279, PR# 4200265630) All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A

Account code changed from

64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A/3/16 to

64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

N5N 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000074	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$17,288.72 to \$4,676.63 Percent changed from .00958 to .00259</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0073.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$1,462.07 to \$1,376.92 Percent changed from .00081 to .00076</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$46,943.29 to \$32,202.56 Percent changed from .02602 to .01785</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/000/2540/64/EXCX22008D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/000/2540/64/EXCX22007D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8.05 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/401769.06.03.04.02.1/3/000/2540/64/EXCX22008D/733B/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000074PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.7095.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,053.40 Percent: .00058 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8202.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,198.00 Percent: .01951 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,748.60 Percent: .01095 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000074PAGE OF
4 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,192.03 Percent: .0378 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,588.26 Continued ...				

CONTINUATION SHEET


REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000074PAGE OF
5 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00587 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,237.62 Percent: .00235 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/11/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,359.13 Percent: .00353 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/30/31 to 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$4,935.69 to \$.01 Percent changed from .00274 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8178.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8178.01/ 000/2540/64/EXCX22008R/SOMD/46/47 to Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000074	PAGE	OF
		6	6

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/FC000000/892182.01.09.8178.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$1,500.00 to \$76.55 Percent changed from .00083 to .00004</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.11.09.02/000/2540/64/ESAX22008D/CMO Amount changed from \$481,849.07 to \$312,657.04 Percent changed from .26712 to .17333</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A Amount changed from \$532,000.00 to \$281,991.95 Percent changed from .29492 to .15633</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A Account code changed from 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A/2/3 to 64PA00/6100.2540/FC000000/685676.01.09/000/2540/64/ESAX22008D/714A Amount changed from \$110,000.00 to \$62,612.09 Percent changed from .06098 to .03471</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 13									
2. AMENDMENT/MODIFICATION NO. 000075		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C											
				10B. DATED (SEE ITEM 13) 07/14/2007											
CODE 07486		FACILITY CODE													
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS															
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,339,886.20									
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"><u>CHECK ONE</u></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td style="text-align: center;">x</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
<u>CHECK ONE</u>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
x	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible.)															
LIST OF CHANGES:															
1. This is an incremental funding action. Reference PR 4200266094, 4200266125, and 4200266150.															
2. See continuation page 12.															
Obligated Amount for this Modification: \$1,339,886.20															
New Total Obligated Amount for this Award: \$114,443,633.33															
Incremental Funded Amount changed: from															
(b)(4)															
CHANGES FOR LINE ITEM NUMBER: 2															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Gerald Norris											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		8-19-08									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000075

PAGE

OF

2

13

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$1,339,886.20 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/806866.02.09.BR42.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.67 Percent: 0 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105.80 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7086.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$398.11 Percent: .00022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000075PAGE OF
3 13NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,378.18 Percent: .0052 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,245.33 Percent: .00124 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$741,660.00 Percent: .41115 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8024.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,578.04 Percent: .00254 Subject To Funding: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8029.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700.00 Percent: .00094 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000075PAGE OF
5 13NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,500.00 Percent: .00194 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,903.25 Percent: .01159 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8066.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address: Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/15/16</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$2,000.00</p> <p>Percent: .00111</p> <p>Subject To Funding:</p> <p>Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8102.01/ 000/2540/64/EXCX22008R/SOMD/16/17</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: .00277</p> <p>Subject To Funding:</p> <p>Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8158.01/ 000/2540/64/EXCX22008R/SOMD/17/18</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$300.00</p> <p>Percent: .00017</p> <p>Subject To Funding:</p> <p>Payment Address:</p>				
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/18/19</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$14,999.99 Percent: .00832 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8197.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,200.00 Percent: .00122 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8211.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$88,864.56 Percent: .04926 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00998 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8216.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,719.64 Percent: .00151 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8225.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,806.68 Percent: .01209 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8229.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8230.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .0036 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,769.95 Percent: .00098 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/ 000/2540/64/EXCX22007R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$169,779.97 Percent: .09412 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/ Continued ...				

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10 13NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$89,686.94 Percent: .04972 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/770533.03.09/000/2540 /64/ESAX22008D/541A/2/3 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430.27 Percent: .00024 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,484.68 Percent: .00138 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.32 Percent: 0 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/157584.02.99.09.01/00 0/2540/64/ESAX22008D/546M/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,204.72 Percent: .00344 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,204.10 Percent: .00122 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/128636.01.09/000/2540 /64/ESAX22008D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/4/5 Cost Center 64PA00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,500.00 Percent: .01691 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,965.00 Percent: .00164 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through March 4, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 67,632,376.87	(\$1,339,886.20)	\$ 66,292,490.67

4. Accounting and Appropriation Data:

PR #4200266150	(See Funding Data, Pages 2 through 5)	\$ 45,669.10
PR #4200266125	(See Funding Data, Pages 2 through 5)	\$ 9,119.99
PR #4200266094	(See Funding Data, Pages 2 through 5)	\$ 1,285,097.11

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000076		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
 (Zero# 294, PR# 4200266643) All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

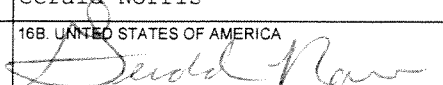
Account code:

64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22008D/734A/1/2

Cost Center 64PA00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8-19-08

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$214,328.75 Percent: .11882 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.16/000/2 540/64/EXCX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.17/000/2 540/64/ESAX32008D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,999.98 Percent: .01441 Subject To Funding: Payment Address: Continued ...				

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3 8NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64/ESAX22008D/515A Account code changed from 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/ESAX22008D/515A/3/4 to 64IA20/6100.2540/FC000000/269027.04.09/000/2540/64/ESAX22008D/515A Amount changed from \$20,000.00 to \$14,000.00 Percent changed from .01109 to .00776</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/3/000/2540/64-956635/EXCX02006D/538A/1/248 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/3/00/2540/64-956635/EXCX02006D/538A Amount changed from \$80,000.00 to \$21,819.79 Percent changed from .04435 to .0121</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/00/2540/64-956635/EXCX02006D/538A Amount changed from \$8,000.00 to \$4,622.64 Percent changed from .00443 to .00256</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>00/2540/64-956635/EXCX02006D/538A</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/1/000/2540/64-956635/EXCX02006D/538A/7/9 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/1/000/2540/64-956635/EXCX02006D/538A</p> <p>Amount changed from \$250,000.00 to \$50,000.00 Percent changed from .13859 to .02772</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/6/000/2540/64-956635/EXCX02006D/538A</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/6/000/2540/64-956635/EXCX02006D/538A/8/10 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/6/000/2540/64-956635/EXCX02006D/538A</p> <p>Amount changed from \$250,000.00 to \$89,196.85 Percent changed from .13859 to .04945</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A/10/12 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A</p> <p>Amount changed from \$12,000.00 to \$11,751.00 Percent changed from .00665 to .00651</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A</p> <p>Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/4/000/2540/64-956635/EXCX02006D/538A</p> <p>Amount changed from \$11,000.00 to \$6,249.00 Percent changed from .0061 to .00346</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A</p> <p>Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A/2/3 to 64PA00/6100.2540/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$12,000.00 to \$.01 Percent changed from .00665 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A/4/18 to 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Amount changed from \$50,000.00 to \$1,315.88 Percent changed from .02772 to .00073</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A/1/43 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Amount changed from \$700,000.00 to \$669,329.60 Percent changed from .38806 to .37105</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A Account code changed from 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A/1/84 to 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64-196325/ESAX02006D/389A Amount changed from \$87,319.29 to \$12,319.29 Percent changed from .04841 to .00683</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A/2/3 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/3/000/2540/64-956635/EXCX02006D/538A Amount changed from \$41,318.27 to \$1,988.67 Percent changed from .02291 to .0011</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.2/4/000/2540/64-956635/EXCX02006D/538A Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.2/ 4/000/2540/64-956635/EXCX02006D/538A/12/15 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.2/4/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$20,000.00 to \$10,000.00 Percent changed from .01109 to .00554 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/2/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 2/000/2540/64-956635/EXCX02006D/538A/13/16 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/2/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$20,000.00 to \$17,107.10 Percent changed from .01109 to .00948 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/5/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 5/000/2540/64-956635/EXCX02006D/538A/15/18 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/5/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$30,000.00 to \$16,000.00 Percent changed from .01663 to .00887 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2 540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22008D/734A/9/10 to 64PA00/6100.2540/FC000000/750271.09.04.09.22/000/2 540/64/EXCX22008D/734A Amount changed from \$500,000.00 to \$420,000.00 Percent changed from .27718 to .23283 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 7/000/2540/64-956635/EXCX02006D/538A/8/9 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$10,451.00 to \$8,828.36 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000076

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .00579 to .0049 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/6/000/2540/64-956635/EXCX02006D/538A/2/53 to 64PA00/6100.2540/FC000000/956635.09.06.03.06.0/6/00/2540/64-956635/EXCX02006D/538A Amount changed from \$58,817.46 to \$44,620.61 Percent changed from .03261 to .02474 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A/5/6 to 64PA00/6100.2540/FC000000/750271.09.04.09.23/000/2540/64/EXCX22008D/734A Amount changed from \$55,800.00 to \$29,484.12 Percent changed from .03093 to .01635 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Account code changed from 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A/6/7 to 64PA00/6100.2540/FC000000/750271.09.04.09.21/000/2540/64/EXCX22008D/734A Amount changed from \$50,000.00 to \$2,671.24 Percent changed from .02772 to .00148 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/2/00/2540/64-956635/EXCX02006D/538A Amount changed from \$479.54 to \$.01 Percent changed from .00027 to 0 CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/4/00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/4/000/2540/64-956635/EXCX02006D/538A/4/125 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.0/4/00/2540/64-956635/EXCX02006D/538A Amount changed from \$7,553.78 to \$1,106.44 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000076

PAGE

OF

8

8

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .00419 to .00061</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 0/000/2540/64-956635/EXCX02006D/538A/6/127 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/0/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$4,849.08 to \$2,849.08 Percent changed from .00269 to .00158</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/7/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/129 to 64PA20/6100.2540/FC000000/956635.09.06.03.06.1/7/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$14,591.28 to \$9,591.28 Percent changed from .00809 to .00532</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000077

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ NO.

See Schedule

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (if other than item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☒ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Decrease:

-\$20,015.01

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X 52.232-22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor _____ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible):

LIST OF CHANGES:

1. This is a De-obligation funding action. Reference PR 4200256615, and 4200247872.

2. See continuation page 3.

Obligated Amount for this Modification: -\$20,015.01

New Total Obligated Amount for this Award: \$114,423,618.32

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

LARRY BRANLITT, GM

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

Larry Brannitt
(Signature of person authorized to sign)

15C. DATE SIGNED

8-21-08

16B. UNITED STATES OF AMERICA

Gerald Norris
(Signature of Contracting Officer)

16C. DATE SIGNED

8-22-08

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000077

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$20,015.01 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/931688.06.89/000/2540/64 /ESAX22008D/922A Account code changed from 64RA10/6100.2540/64/FC000000/931688.06.89/000/2540 /64/ESAX22008D/922A/7/8 to 64RA10/6100.2540/FC000000/931688.06.89/000/2540/64 /ESAX22008D/922A Amount changed from \$25,000.00 to \$11,984.99 Percent changed from .01386 to .00664 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2 540/64/EXCX22008D/538A Amount changed from \$30,337.29 to \$23,337.29 Percent changed from .01682 to .01294 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through March 4, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,292,490.67	\$20,015.01	\$ 66,312,505.68

4. Accounting and Appropriation Data:

PR #4200256615 (See Funding Data, Page 2) (\$ 7,000.00)
PR #4200247872 (See Funding Data, Page 2) (\$ 13,015.01)

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

000078

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$6,843,857.46

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200267304, 4200267698, 4200267695, 4200267523, and 4200268160.

2. See continuation page 6.

Obligated Amount for this Modification: \$6,843,857.46

New Total Obligated Amount for this Award: \$121,267,475.78

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000078PAGE OF
2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$6,843,857.46</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,100,000.00 Percent: 1.12286 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,600,000.00 Percent: .85551 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500,000.00 Percent: 1.33674 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000078PAGE OF
3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$125,000.00 Percent: .06684 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2 540/64/ESAX22008D/020U/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 NNS07AB21C/000078

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .21388 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,979.14 Percent: .01229 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/ESAX22008D/389A/1/2 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000078PAGE OF
5 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,878.32 Percent: .00635 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through March 31, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,312,505.68	(\$6,843,857.46)	\$ 59,468,648.22

4. Accounting and Appropriation Data:

PR #4200267304	(See Funding Data, Page 2 through 5)	\$ 6,200,000.00
PR #4200267698	(See Funding Data, Page 2 through 5)	\$ 129,000.00
PR #4200267695	(See Funding Data, Page 2 through 5)	\$ 50,000.00
PR #4200267523	(See Funding Data, Page 2 through 5)	\$ 430,000.00
PR #4200268160	(See Funding Date, Page 2 through 5)	\$ 34, 857.46

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000079		3. EFFECTIVE DATE 08/27/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes-Cost Reimbursement-Alternate II (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES: See Continuation Pages

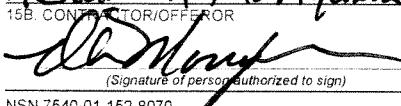
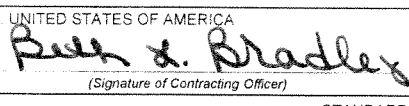
1. The purpose of this modification is to increase Contract Year One (CY1) value resulting from programmatic changes that were not anticipated or known at contract award. The contract value increase was negotiated between the parties on August 19, 2008.

2. Change SF 26, Page 1 of 1430, Block 15F Item No 2 Amount as read \$180,386,151 to read \$187,021,887.

3. Change SF 26, Page 1 of 1430, Block 15G as read \$180,736,151 to read \$187,371,887.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Richard A. Moriyama, FOSC/DGM		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED Aug 27, 2008		16C. DATE SIGNED 8-28-08	

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FAR (48 CFR) 53.243

CONTINUATION SHEET

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NNS07AB21C/000079PAGE OF
2 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4. Change OF 336, Page 2 of 1430, Item 002 Amount as read \$180,386,151.00 to read \$187,021,887.00.</p> <p>5. Section B, Page 24 of 1478 is hereby modified to reflect the changes in contract estimated cost and fees as a result of CY1 equitable adjustment value increase. Page 24 of 1478 is hereby removed and the attached revised page 24 of 1478 is substituted in place thereof.</p> <p>6. Section B, Page 27 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY1 equitable adjustment value increase. Page 27 of 1478 is hereby removed and the attached revised page 27 of 1478 is substituted in place thereof.</p> <p>7. Section B, Page 28 of 1478 is hereby modified to reflect the changes in contract estimated target cost incentive fee as a result of CY1 equitable adjustment value increase. Page 28 of 1478 is hereby removed and the attached revised page 28 of 1478 is substituted in place thereof.</p> <p>8. Section B, Page 32 of 1478 is hereby modified to reflect the changes in Incentive Compensation for Direct/Indirect Employees as a result of CY1 equitable adjustment value increase. Page 32 of 1478 is hereby removed and the attached revised page 32 of 1478 is substituted in place thereof.</p> <p>9. Contractor's Statement of Release: In consideration of the modification agreed to herein as complete equitable adjustment of the changes noted on Items 1 through 8 above, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the contract changes set forth herein.</p> <p>10. All other terms and conditions remain the same</p> <p>Total Amount for this Modification: \$6,635,736.00 New Total Amount for this Version: \$187,021,887.00 New Total Amount for this Award: \$568,058,608.00 CHANGES FOR LINE ITEM NUMBER: 2 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000079PAGE OF
3 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from \$180,386,151.00 to \$187,021,887.00 CHANGES FOR DELIVERY LOCATION: SSC Amount changed from \$180,386,151.00 to \$187,021,887.00 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

B.2 ESTIMATED COST AND INCENTIVE FEE (NFS 1852.216-84) (OCT. 1996)**PLEASE SEE SUMMARY TABLE BELOW FOR CONTRACT VALUE CHANGES**

(a) The total target cost of this contract is \$536,840,290. The total target fee of this contract is (b)(4). The total target cost and target fee, as contemplated by the Target Cost Incentive Fee clause, Schedule Article B.4, of this contract, are (b)(4)

The maximum fee is (b)(4)
The minimum fee is (b)(4)

The cost sharing ratios for cost underruns will vary based on percentage of performance incentive fee earned in accordance with the Cost and Performance Incentive Fee Plan, Attachment J-3.

The cost sharing ratio for cost overruns is 80/20.

(b) The breakout of target cost and fee is as follows:

PHASE-IN PERIOD

The total reimbursable cost for the phase-in period shall not exceed (b)(4)

BASIC PERIOD

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
08/28/07 – 08/27/08							\$ 71,799,321
08/28/08 – 08/27/09							\$ 58,611,413
08/28/09 – 08/27/10	(b)(4)			(b)(4)			\$ 56,611,152
Total							\$ 187,021,886

Note: Total = Target Cost + Target Cost Incentive Fee + Performance Incentive Fee - Reimbursements

TARGET COST AND INCENTIVE FEE APPLICABLE TO EACH AWARD TERM PERIOD:**AWARD TERM PERIOD 1**

<u>Period Covered</u>	<u>Target Cost</u>	<u>Target Cost Incentive Fee</u>	<u>Minimum Cost Fee</u>	<u>Maximum Cost Fee</u>	<u>Performance Incentive Fee</u>	<u>Reimbursements</u>	<u>Total</u>
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B.4 TARGET COST INCENTIVE FEE (52.216-10) (MAR 1997)

(a) *General.* The Government shall pay the contractor for performing this contract, a fee determined as provided in this contract.

(b) *Target cost and target fee.* The target cost and target fee specified in the Schedule are subject to adjustment if the contract is modified in accordance with paragraph (d) of this clause.

(1) "Target cost," as used in this contract, means the estimated costs of this contract as initially negotiated, adjusted in accordance with paragraph (d) below.

(2) "Target fee," as used in this contract means the fee initially negotiated on the assumption that this contract would be performed for a cost equal to the estimated cost initially negotiated, adjusted in accordance with paragraph (d) of this clause.

(c) *Withholding of payment.* Normally, the Government shall pay the fee to the Contractor as specified in the Schedule. However, when the Contracting Officer considers that performance or cost indicates that the Contractor will not achieve target, the Government shall pay on the basis of an appropriate lesser fee. When the Contractor demonstrates that performance or cost clearly indicates that the Contractor will earn a fee significantly above the target fee, the Government may, at the sole discretion of the Contracting Officer, pay on the basis of an appropriate higher fee. After payment of 85 percent of the applicable fee, the Contracting Officer may withhold further payment of fee until a reserve is set aside in an amount that the Contracting Officer considers necessary to protect the Government's interest. This reserve shall not exceed 15 percent of the applicable fee or \$100,000, whichever is less. The Contracting Officer shall release 75 percent of all fee withholds under this contract after receipt of the certified final indirect cost rate proposal covering the year of physical completion of this contract, provided the Contractor has satisfied all other contract terms and conditions, including the submission of the final patent and royalty reports, and is not delinquent in submitting final vouchers on prior years' settlements. The Contracting Officer may release up to 90 percent of the fee withholds under this contract based on the Contractor's past performance related to the submission and settlement of final indirect cost rate proposals.

(d) *Equitable adjustments.* When the work under this contract is increased or decreased by a modification to this contract or when any equitable adjustment in the target cost is authorized under any other clause, equitable adjustments in the target cost, target fee, minimum fee, and maximum fee, as appropriate, shall be stated in a supplemental agreement to this contract.

(e) **Fee payable.* (1) The fee payable under this contract shall be the target fee of (b)(4) increased by (Refer to Cost and Performance Incentive Plan, Section J, Attachment J-3) cents (underruns) for every dollar that the total allowable cost is less than the target cost or decreased by (\$.20) cents (overruns) for every dollar that the total

allowable cost exceeds the target cost. In no event shall the fee be greater than (b)(4) or less than \$ 0 .

*See Schedule Article B.1. (e)

(2) The fee shall be subject to adjustment, to the extent provided in paragraph (d) of this clause, and within the minimum and maximum fee limitations in paragraph (e) (1) of this clause, when the total allowable cost is increased or decreased as a consequence of (i) payments made under assignments or (ii) claims excepted from the release as required by paragraph (h) (2) of the Allowable Cost and Payment clause.

(3) If this contract is terminated in its entirety, the portion of the target fee payable shall not be subject to an increase or decrease as provided in this paragraph. The termination shall be accomplished in accordance with other applicable clauses of this contract.

(4) For the purpose of fee adjustment, "total allowable cost" shall not include allowable costs arising out of:

(i) Any of the clauses covered by the Excusable Delays clause to the extent that they are beyond the control and without the fault of negligence of the Contractor or any subcontractor;

(ii) The taking effect, after negotiating the target cost, of a statute, court decision, written ruling, or regulation that results in the Contractor's being required to pay or bear the burden of any tax or duty or rate increase in a tax or duty;

(iii) Any direct cost attributed to the Contractor's involvement in litigation as required by the Contracting Officer pursuant to a clause of this contract, including furnishing evidence and information requested pursuant to the Notice and Assistance Regarding Patent and Copyright Infringement clause;

(iv) The purchase and maintenance of additional insurance not in the target cost and required by the Contracting Officer, or claims for reimbursement for liabilities to third persons pursuant to the Insurance Liability to Third Persons clause;

(v) Any claim, loss, or damage resulting from a risk for which the Contractor has been relieved of liability by the Government Property clause; or

(vi) Any claim, loss, or damage resulting from a risk defined in the contract as unusually hazardous or as a nuclear risk and against which the Government has expressly agreed to indemnify the Contractor.

(5) All other allowable costs are included in "total allowable cost" for fee adjustment in accordance with this paragraph (e), unless otherwise specifically provided in this contract.

(a) Exempt Labor Rates

Subject to the following, the overall Labor rates for Exempt Personnel will not increase during the Basic period and Award Term periods without the prior written approval of the Contracting Officer. For Award Term periods 1 through 7, labor rate increases for Exempt personnel will not exceed three (3) percent per year without prior approval of the Contracting Officer.

(b) Fringe Benefits

The contractor shall inform the Contracting Officer of all proposed changes in fringe benefits which may result in an increased cost to the contract as soon as practicable but, in any event, prior to such changes being implemented. Fringe benefits include, but are not limited to, such items as health insurance, life insurance, pension plans, retiree health care, savings plans, bonus plans, education assistance, and leave policies. Failure to comply with the terms of this clause may result in the disallowance of costs.

(c) Incentive Compensation for Direct/Indirect Employees

Incentive compensation in excess of (b)(4) for all Contract Years for all direct and indirect employees, including cash bonuses (excluding suggestion and safety awards), shall not be an allowable direct or indirect costs under this contract. The contractor shall provide a summary of incentive compensation for each contract year to the Contracting Officer and Corporate Administrative Contracting Officer within 60 days after the end of the prior year.

(d) Bonuses to Hourly Employees

As a result of paying "bonuses" to hourly employees, the contractor is required under 29 CFR Section 778.208 of the Fair Labor Standards Act to recalculate base rates for purposes of determining overtime pay for the period covered by the bonus payment. This will result in an additional one time, retroactive payment for overtime worked during the period. Such retroactive payments shall not be considered allowable costs under this contract.

(e) Transfer of Benefits

The successful Offeror shall accept transfer of accrued sick leave hours of personnel hired from the incumbent Contractor at SSC without a break in service in excess of 60 days from the predecessor contract. Additionally, the successor offeror shall recognize the accrued vacation hours, earned through seniority, of personnel hired from the incumbent contractor without a break in service in excess of 60 days from the predecessor contract. Upon conclusion of this contract the successful offeror shall transfer accrued vacation and sick leave hours of personnel hired by successor contractor. Continuous service accumulated with prior SSC/FOS contractors will be counted in determining the amount of vacation for which an employee is eligible. In all other cases, service for vacation purposes will date from the employee's date of hire by the company.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000080		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE SSC NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero # 305, PR# 4200267099). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:


64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD

Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD/21/22 to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-9-08

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD</p> <p>Amount changed from \$8,029.81 to \$4,894.76</p> <p>Percent changed from .00445 to .00262</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA00/6100.2540/64/FC000000/892182.01.09.8063.01/000/2540/64/EXCX22008R/SOMD/3/4</p> <p>Cost Center 64BA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$2,200.00</p> <p>Percent: .00118</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA00/6100.2540/64/FC000000/892182.01.09.8083.01/000/2540/64/EXCX22008R/SOMD/4/5</p> <p>Cost Center 64BA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$882.63</p> <p>Percent: .00047</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/000/2540/64/EXCX22008R/SOMD/5/6</p> <p>Cost Center 64BA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$96,000.00</p> <p>Percent: .05133</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA00/6100.2540/64/FC000000/892182.01.09.8079.01/</p> <p>Continued ...</p>				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,286.08 Percent: .02635 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/931688.06.89/000/2540 /64/ESAX22008D/922A/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,723.06 Percent: .00092 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7088.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7088.01/000/2540/64/EXCX22007R/SOMD/79/82 to 64BA22/6100.2540/FC000000/892182.01.09.7088.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$50,000.00 to \$.01 Percent changed from .02772 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0012.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0012.01/000/2540/64/EXCX22007R/SOMD/81/84 to 64BA22/6100.2540/FC000000/892182.01.09.0012.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$55,000.00 to \$5,713.92 Percent changed from .03049 to .00306 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Amount changed from \$23,337.29 to \$14,692.77 Percent changed from .01294 to .00786 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A/1/207 to 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540/64-697925/ESAX32006D/361A Amount changed from \$155,000.00 to \$147,276.94 Percent changed from .08593 to .07875 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A/18/19 to 64PA00/6100.2540/FC000000/271467.01.06.01.10/000/2540/64/EXCX22008D/538A Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$47,201.44 to \$45,845.96 Percent changed from .02617 to .02451 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD/19/20 to 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$35,000.00 to \$15,573.80 Percent changed from .0194 to .00833 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD/15/16 to 64BA22/6100.2540/FC000000/892182.01.09.8067.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$2,000.00 to \$635.05 Percent changed from .00111 to .00034 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.8215.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$18,000.00 to \$10,711.32 Percent changed from .00998 to .00573 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/000/2540/64/EXCX22008R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.8121.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$345.16 to \$345.04 Percent changed from .00019 to .00018 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$5,220,131.85 to \$5,219,849.63 Percent changed from 2.89387 to 2.79104 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8157.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8157.01/000/2540/64/EXCX22008R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.8157.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$3,200.00 to \$2,900.00 Percent changed from .00177 to .00155 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8163.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8163.01/000/2540/64/EXCX22008R/SOMD/32/33 to 64BA22/6100.2540/FC000000/892182.01.09.8163.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$16,350.00 to \$12,240.41 Percent changed from .00906 to .00654 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0087.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0087.01/000/2540/64/EXCX22007R/SOMD/33/35 to 64BA22/6100.2540/FC000000/892182.01.09.0087.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$220,754.00 to \$212,080.00 Percent changed from .12238 to .1134 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7055.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7055.01/000/2540/64/EXCX22007R/SOMD/42/44 to 64BA22/6100.2540/FC000000/892182.01.09.7055.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$14,004.68 to \$8,220.63 Percent changed from .00776 to .0044 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/129985.01.09.03/000/2 Continued ...				

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7 7NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/ESAX22007D/CMO/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$282.22 Percent: .00015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 16	
2. AMENDMENT/MODIFICATION NO. 000081		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$2,054,772.81

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

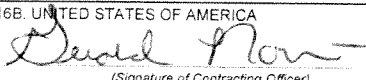
1. This is an incremental funding action. Reference PR 4200269449, 4200269446 and 4200267545.

2. See continuation page 16.

Obligated Amount for this Modification: \$2,054,772.81
New Total Obligated Amount for this Award: \$123,322,248.59
Incremental Funded Amount changed: from
(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9-16-08

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2 16NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,054,772.81 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Percent changed from .86809 to .83729</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.02/000/2 540/64/WCNX04546R/664A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .07753 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/ESAX22007D/234A/12/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Percent changed from .27718 to .26735</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 540/64/ESAX22008D/234A/6/7 to 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Percent changed from .01095 to .01056</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/986249.01.11.09/000/2 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/ESAX22008D/234A/2/3 to 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540/64/ESAX22008D/234A Percent changed from .00122 to .00118</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.15/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.15/000/2540/64/ESAX22008D/234A/16/17 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.15/000/2540/64/ESAX22008D/234A Percent changed from .11309 to .10908</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540/64/ESAX02008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2540/64/ESAX02008D/361A/1/43 to 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540/64/ESAX02008D/361A Percent changed from .23561 to .22725</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.03/000/2540/64/WCNX04546R/664A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$108,700.00 Percent: .05812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.04/000/2540/64/WCNX04546R/664A/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.07/000/2 540/64/WCNX04546R/664A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,200.00 Percent: .00545 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.09/000/2 540/64/WCNX04546R/664A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/384161.09.09.99/000/2 540/64/WCNX04546R/664A/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13367 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 Continued ...				

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5 16NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .37429 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,063.84 Percent: .00538 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,427.44 Percent: .00237 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,749.00 Percent: .00628 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,506.00 Percent: .01738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$30,274.62 Percent: .01619 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,443.80 Percent: .00077 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,246.13 Percent: .00067 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,458.25 Percent: .04142 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,723.92 Percent: .00627 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$241,748.03 Percent: .12926 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8088.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$290.85 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$268.78 Percent: .00014 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19.71 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$134.24 Percent: .00007 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8190.01/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26.43 Percent: .00001 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8219.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,217.30 Percent: .00225 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8234.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8235.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .00909 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8236.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8237.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8238.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,600.00 Percent: .01048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8239.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000081	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,600.00 Percent: .01048 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$303.99 Percent: .00016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8249.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8250.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .00348 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000081PAGE OF
13 16NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8251.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8252.01/ 000/2540/64/EXCX22008R/SOMD/30/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8155.01/ 000/2540/64/EXCX22008R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,880.13 Percent: .01598 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/32/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000081	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8113.01/ 000/2540/64/EXCX22008R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,400.00 Percent: .00396 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/ 000/2540/64/EXCX22008R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .04919 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000081PAGE OF
15 16NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ 000/2540/64/EXCX22008R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,490.35 Percent: .00294 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

- The funding increment is estimated to cover performance through April 14, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 66,104,384.22	(\$722,660.28)	\$ 64,049,611.41

- Accounting and Appropriation Data:

PR #4200269449	(See Funding Data, Page 2 through 15)	\$	700,000.00
PR #4200267545	(See Funding Data, Page 2 through 15)	\$	516,400.00
PR #4200267545	(See Funding Data, Page 2 through 15)	\$	838,372.81

- All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000082	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC	7. ADMINISTERED BY (if other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 13) 07/14/2007	
CODE 07486	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required) Net Decrease: -\$493,739.72
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22, Limitation of Funds (Apr 1984)

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

1. This is a De-obligation funding action. Reference De-ob # 312 and 316.
2. See continuation page 3.

Obligated Amount for this Modification: -\$493,739.72
New Total Obligated Amount for this Award: \$122,828,508.87
Incremental Funded Amount changed: from
(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2
Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Larry Bramlett VP/CM	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
15C. DATE SIGNED 9/17/08	16C. DATE SIGNED 9-17-08 GN

NSN 7540-01-162-8070
Previous edition unusable

STANDARD FORM 33 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000082	PAGE 2	OF 3
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: -\$493,739.72 Incremental Funded Amount changed from (b)(4)</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$1,565,920.90 to \$1,503,920.90 Percent changed from .83729 to .80414</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.10/000/2540 /64-697925/ESAX32006D/361A Amount changed from \$147,276.94 to \$85,000.00 Percent changed from .07875 to .04545</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/ESAX22007D/234A Amount changed from \$500,000.00 to \$250,000.00 Percent changed from .26735 to .13367</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Amount changed from \$19,748.60 to \$9,489.92 Percent changed from .01056 to .00507</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/986249.01.11.09/000/2540 /64/ESAX22008D/234A Amount changed from \$2,204.10 to \$0.00 Percent changed from .00118 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 5/000/2540/64/ESAX22008D/234A Amount changed from \$204,000.00 to \$102,000.00 Percent changed from .10908 to .05454</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/270687.09.10.01/000/2540 /64/ESAX02008D/361A Amount changed from \$425,000.00 to \$420,000.00 Percent changed from .22725 to .22457 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through April 11, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 64,049,611.41	\$493,739.72	\$ 64,543,351.13

4. Accounting and Appropriation Data:

De-Ob # 312	(See Funding Data, Page 2)	\$	-129,276.94
De-Ob # 316	(See Funding Data, Page 2)	\$	-364,462.78

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000083		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (if applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (if other than Item 6) CODE SSC	

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$129,093.67

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200269455.

2. See continuation page 3.

Obligated Amount for this Modification: \$129,093.67

New Total Obligated Amount for this Award: \$122,957,602.54

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9-18-08

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000083	PAGE 2 OF 4
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$129,093.67</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.02.09/000/2540 /64/EXCX22008D/863A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,749.80 Percent: .00682 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/731542.02.06.03.02/00 0/2540/64/EXCX22007D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700.00 Percent: .00091 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.17/00 0/2540/64/EXCX22007D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,643.87 Percent: .00248 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNS07AB21C/000083	3	4

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNS07AB21C/000083	3	4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/806866.02.09.8259.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,000.00 Percent: .05882 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through April 11, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 64,543,351.13	(\$129,093.67)	\$ 64,414,257.46

4. Accounting and Appropriation Data:

4200269455 (See Funding Data, Pages 2 and 3) \$ 129,093.67

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000084		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 07486		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero# 321 & 323, PR's# 4200269843 & 4200270044). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/892182.01.09.8017.01/000/2540/64/EXCX22008R/SOMD

Account code changed from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED 9-18-08	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
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FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/1/2 to 64RA10/6100.2540/FC000000/892182.01.09.8017.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$56,590.20 to \$50,117.20 Percent changed from .03137 to .0268 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540 /64/EXCX22007D/941A Amount changed from \$1,400.00 to \$.01 Percent changed from .00078 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/ 000/2540/64/EXCX22007R/SOMD/4/5 to 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$14,505.00 to \$13,839.77 Percent changed from .00804 to .0074 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8033.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/10/11 to 64BA22/6100.2540/FC000000/892182.01.09.8033.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$35,000.00 to \$25,000.00 Percent changed from .0194 to .01337 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$5,219,849.63 to \$5,217,056.87 Percent changed from 2.79104 to 2.78954 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8261.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,138.23 Continued ...				

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3 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00916 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,092.76 Percent: .00058 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.36.09/000/2540 /64/ESAX22008D/434A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,399.98 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2 Continued ...				

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4 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX02008D/619A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,700.00 Percent: .00091 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 14

2. AMENDMENT/MODIFICATION NO.

000085

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$977,027.95

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200270264, PR 4200270267, and PR 4200269723.

2. See continuation page 14.

Obligated Amount for this Modification: \$977,027.95

New Total Obligated Amount for this Award: \$123,934,630.49

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$977,027.95</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22007D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,606.31 Percent: .0153 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/ 000/2540/64/ESAX22007R/ESMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$142,049.66 Percent: .07595 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA20/6100.2540/64/FC000000/939904.05.09.04/000/2 540/64/EXCX22007D/941A/3/4 Cost Center 64RA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,500.00 Percent: .00722 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA20/6100.2540/64/FC000000/939904.01.09.02/000/2540/64/EXCX22007D/941A/4/5</p> <p>Cost Center 64RA20</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$30,000.00</p> <p>Percent: .01604</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/123415.36.09/000/2540/64/ESAX22008D/434A/5/6</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$48,600.02</p> <p>Percent: .02599</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/000/2540/64/EXCX22008R/SOMD/2/3</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,546.25</p> <p>Percent: .00083</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8255.01/000/2540/64/EXCX22008R/SOMD/3/4</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$14,700.00</p> <p>Percent: .00786</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,900.00 Percent: .00583 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8185.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$151,000.00 Percent: .08074 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8184.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,100.00 Percent: .02198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8152.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/806866.02.09.8231.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,227.00 Percent: .0167 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8261.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,861.77 Percent: .00955 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8262.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,000.00 Percent: .04331 Subject To Funding: Payment Address: Continued ...				

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6 14NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$922.64 Percent: .00049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220.58 Percent: .00012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,030.74 Percent: .00269 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,006.23 Percent: .0123 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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8 14NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,932.07 Percent: .01119 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$30,761.97 Percent: .01645 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,543.00 Percent: .00296 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$144.28 Percent: .00008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,119.58 Percent: .00434 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7086.01/ 000/2540/64/EXCX22007R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,034.62 Percent: .01232 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,214.98 Percent: .00118 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,731.58 Percent: .00467 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8271.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8272.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,015.77 Percent: .02247 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0067.01/ 000/2540/64/EXCX22007R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.2093.01/ 000/2540/64/EXCX22007R/SOMD/33/34 Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,628.66 Percent: .00087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/ 000/2540/64/EXCX22007R/SOMD/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$665.23 Percent: .00036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.MFR1.01/ 000/2540/64/EXCX22007R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$327.87 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.DB01.01/ 000/2540/64/EXCX22007R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,706.12 Percent: .0084 Subject To Funding: Payment Address: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,131.00 Percent: .00381 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.3200/64/FC000000/697925.09.01.02/000/3 200/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.3200 Order FC000000 Quantity: 0 Amount: \$68,500.00 Percent: .03663 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

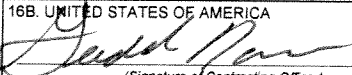
2. The funding increment is estimated to cover performance through April 15, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 64,414,257.46	(\$977,027.95)	\$ 63,437,229.51

4. Accounting and Appropriation Data:

4200269723	(See Funding Data, Pages 2-13)	\$	75,631.00
4200270264	(See Funding Data, Pages 2-13)	\$	262,755.99
4200270267	(See Funding Data, Pages 2-13)	\$	638,640.96

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4									
2. AMENDMENT/MODIFICATION NO. 000086		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C										
				10B. DATED (SEE ITEM 13) 07/14/2007										
CODE 07486		FACILITY CODE												
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
	D. OTHER (Specify type of modification and authority)													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero# 330, PR# 4200270050). All other terms and conditions remain the same.														
LIST OF CHANGES:														
CHANGES FOR LINE ITEM NUMBER: 2														
CHANGES FOR ACCOUNTING CODE:														
64BA22/6100.2540/FC000000/892182.01.09.8014.01/000/2540/64/EXCX22008R/SOMD														
Account code changed from														
64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/000/2540/64/EXCX22008R/SOMD/1/2 to														
64BA22/6100.2540/FC000000/892182.01.09.8014.01/000/2540/64/EXCX22008R/SOMD														
Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Gerald Norris										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		9-23-08								

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000086

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$38,074.40 to \$18,074.40 Percent changed from .02111 to .00966 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/5/6 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Amount changed from \$223,396.74 to \$222,635.73 Percent changed from .12384 to .11904 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Amount changed from \$20,000.00 to \$.01 Percent changed from .01109 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/48/49 to 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$54,176.65 to \$34,176.65 Percent changed from .03003 to .01827 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$8,984.26 to \$.01 Percent changed from .00498 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/18/19 to 64BA22/6100.2540/FC000000/892182.01.09.8180.01/000 /2540/64/EXCX22008R/SOMD Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000086PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$14,999.99 to \$.01 Percent changed from .00832 to 0 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8272.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,984.23 Percent: .02352 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,293.57 Percent: .00176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,794.28 Percent: .00149 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/620855.04.01.09/000/2 540/64/ESAX22007D/745B/4/5 Cost Center 64IA20 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000086PAGE OF
4 4NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,761.00 Percent: .0111 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01069 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540 /64/ESAX22008D/CMO Amount changed from \$5,217,056.87 to \$5,213,763.30 Percent changed from 2.78954 to 2.78778 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.01/000/2540/64 -196325/ESAX02006D/389A Amount changed from \$12,319.29 to \$9,525.01 Percent changed from .00683 to .00509 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000087		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
		10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,329,511.02
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor x is not. is required to sign this document and return 0 copies to the issuing office.

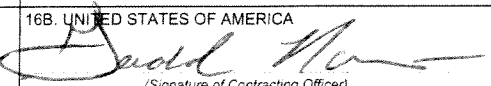
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200270411, and PR 4200270473.
2. This is a de-obligation funding action. Reference de-ob # 334.
3. See continuation page 6.

Obligated Amount for this Modification: \$1,329,511.02
New Total Obligated Amount for this Award: \$125,264,141.51
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/24/2008

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000087PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,329,511.02 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 5/000/2540/64/ESAX22008D/234A Amount changed from \$102,000.00 to \$14,000.00 Percent changed from .05454 to .00749 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.15/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$197,000.00 Percent: .10534 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$680,750.00 Percent: .36399 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000087PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	1/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.71/000/2540/64/ESAX22008D/234A/3/4 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 1/000/2540/64/ESAX22008D/234A Amount changed from \$17,000.00 to \$.01 Percent changed from .00942 to 0 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 4/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 4/000/2540/64/ESAX22008D/234A Amount changed from \$22,659.44 to \$2,659.44 Percent changed from .01256 to .00142 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.7 5/000/2540/64/ESAX22008D/234A Amount changed from \$222,635.73 to \$133,396.74 Percent changed from .11904 to .07133 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through April 22, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 63,437,229.51	(\$1,329,511.02)	\$ 62,107,718.49

4. Accounting and Appropriation Data:

PR 4200270411	(See Funding Data, Pages 2-6)	\$ 197,000.00
PR 4200270473	(See Funding Data, Pages 2-6)	\$ 1,346,750.00
De-Ob 334	(See Funding Data, Pages 2-6)	\$ 214,238.98

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000088		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$408,383.21

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200270668, PR 4200270630, and PR 4200270598.

2. See continuation page 4.

Obligated Amount for this Modification: \$408,383.21
New Total Obligated Amount for this Award: \$125,672,524.72
Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 9-25-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000088PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$408,383.21 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.13/000/2 540/64/EXCX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$271,000.00 Percent: .1449 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8233.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,117.37 Percent: .0022 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000088	PAGE	OF
		3	5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/892182.01.09.8143.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,622.23 Percent: .0014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00374 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000088PAGE OF
4 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,143.61 Percent: .05408 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted			

- The funding increment is estimated to cover performance through April 24, 2009.
- The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 62,107,718.49	(\$408,383.21)	\$ 61,699,335.28

- Accounting and Appropriation Data:

PR 4200270668	(See Funding Data, Pages 2-6)	\$	271,000.00
PR 4200270630	(See Funding Data, Pages 2-6)	\$	36,236.60
PR 4200270598	(See Funding Data, Pages 2-6)	\$	101,143.61

- All other terms and conditions remain unchanged.

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through April 25, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 61,699,335.28	(\$100,000.00)	\$ 61,599,335.28

4. Accounting and Appropriation Data:

PR 4200270837 (See Funding Data, Page 2) \$ 100,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000089		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200270837.

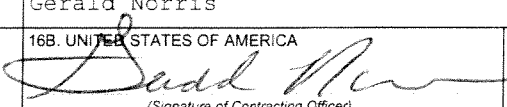
2. See continuation page 2.

Obligated Amount for this Modification: \$100,000.00
New Total Obligated Amount for this Award: \$125,772,524.72
Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 9-29-08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000089	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$100,000.00</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/1/2</p> <p>Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			


2. The funding increment is estimated to cover performance through April 25, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 61,699,335.28	(\$100,000.00)	\$ 61,599,335.28

4. Accounting and Appropriation Data:

PR 4200270837 (See Funding Data, Page 2) \$ 100,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3									
2. AMENDMENT/MODIFICATION NO. 000090		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule									
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)									
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule													
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>						CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.												
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).												
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:												
	D. OTHER (Specify type of modification and authority)												
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.													
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero#'s 4 & 11, PR#'s 4200271230 & 4200271257). All other terms and conditions remain the same.													
LIST OF CHANGES:													
CHANGES FOR LINE ITEM NUMBER: 2													
CHANGES FOR ACCOUNTING CODE:													
64BA22/6100.2540/FC000000/892182.01.09.8272.01/000/2540/64/EXCX22008R/SOMD													
Account code changed from													
64BA22/6100.2540/64/FC000000/892182.01.09.8272.01/000/2540/64/EXCX22008R/SOMD/31/32 to													
Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA									
(Signature of person authorized to sign)				(Signature of Contracting Officer) 									
				16C. DATE SIGNED 10-15-08									

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000090PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA22/6100.2540/FC000000/892182.01.09.8272.01/000/ /2540/64/EXCX22008R/SOMD Amount changed from \$42,015.77 to \$39,015.77 Percent changed from .02247 to .02086 NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .04919 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8281.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$159.26 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8104.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,954.55 Percent: .00211 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8195.01/ Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000090

PAGE

OF

3

3

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,851.07 Percent: .00099 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 to 64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$623,000.00 to \$531,000.00 Percent changed from .34537 to .28392</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8020.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8020.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$741,660.00 to \$739,660.00 Percent changed from .41115 to .39549</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$21,806.68 to \$20,841.80 Percent changed from .01209 to .01114</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000091		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero # 13, PR# 420027111). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

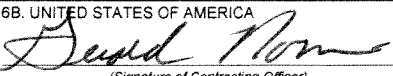
64BA00/6100.2540/64/FC000000/329527.01.09.8284.09/000/2540/64/CASX22009R/CASP/1/2

Cost Center 64BA00

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-21-08

N5N 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000091	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$17,527.11</p> <p>Percent: .00937</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64BA22/6100.2540/FC000000/892182.01.09.8225.01/000/2540/64/EXCX22008R/SOMD</p> <p>Amount changed from \$20,841.80 to \$5,114.69</p> <p>Percent changed from .01114 to .00273</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64BA22/6100.2540/FC000000/892182.01.09.8131.01/000/2540/64/EXCX22008R/SOMD</p> <p>Account code changed from</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8131.01/000/2540/64/EXCX22008R/SOMD/34/35 to</p> <p>64BA22/6100.2540/FC000000/892182.01.09.8131.01/000/2540/64/EXCX22008R/SOMD</p> <p>Amount changed from \$4,768.00 to \$2,968.00</p> <p>Percent changed from .00264 to .00159</p> <p>Delivery Location Code: SSC</p> <p>NASA/Stennis Space Center</p> <p>Stennis Space Center MS 39529-6000 USA</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. 000092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 13) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$9,055,837.43	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
LIST OF CHANGES:

- This is an incremental funding action. Reference PR 4200271523, 4200271638, 4200271324.
- See continuation page 18.

Obligated Amount for this Modification: \$9,055,837.43
New Total Obligated Amount for this Award: \$134,828,362.15
Incremental Funded Amount changed: from
(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-21-08

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$9,055,837.43 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22009D/734A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$254,337.00 Percent: .13599 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22009D/734A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,275,097.00 Percent: 1.21649 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22009D/734A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$822,643.00 Percent: .43986 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22009D/734A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$564,356.00 Percent: .30176 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.14/00 0/2540/64/EXCX22009D/734A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.15/00 0/2540/64/EXCX22009D/734A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03743 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00 0/2540/64/EXCX22009D/734A/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,839.00 Percent: .01061 Subject To Funding: Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.17/00 0/2540/64/EXCX22009D/734A/26/27 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,288.82 Percent: .01245 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.28/00 0/2540/64/EXCX22009D/734A/27/28 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22009D/734A/28/29 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,670.00 Percent: .11318 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.24/00 0/2540/64/EXCX22009D/734A/29/30 Cost Center 64PA00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$33,339.00 Percent: .01783 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.27/00 0/2540/64/EXCX22009D/734A/30/31 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$64,000.00 Percent: .03422 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.26/00 0/2540/64/EXCX22009D/734A/31/32 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,000.00 Percent: .01711 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.04.09.13/000/2 540/64/EXCX22009D/734A/32/33 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/EXPX22009D/234A/34/35 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$124.04 Percent: .00007 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.18/00 0/2540/64/EXCX22009D/734A/35/36 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,960.03 Percent: .00158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$202,202.00 Percent: .10812 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8301.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,600.00 Percent: .01636 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8300.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00032 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8299.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8297.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8298.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,000.00 Percent: .01016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8180.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,819.09 Percent: .01755 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,132.99 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00114 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8286.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,000.00 Percent: .03529 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8207.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,654.00 Percent: .02655 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8283.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,144.00 Percent: .00275 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,448.00 Percent: .00238 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,254.94 Percent: .00174 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8329.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,072.00 Percent: .00057 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8341.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,959.00 Percent: .04864 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8282.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,000.00 Percent: .00749 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.08.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .26735 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8259.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8275.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8266.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$170,000.00 Percent: .0909 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8260.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.06/00 0/2540/64/EXCX22009D/538A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22009D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .21388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/EXPX22009D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,000.00 Percent: .03476 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/EXPX22009D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .02941 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22009D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$850,000.00 Percent: .45449 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/EXPX22009D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/EXPX22009D/234A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000092	PAGE	OF
		16	18

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.13/000/2540/64/EXPX22009D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02406 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8361.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$450,000.00 Percent: .24061 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22009D/421A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22009D/538A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,000.00 Percent: .03529 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22009D/734A/18/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$378,797.52 Percent: .20254 Subject To Funding: Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost		(b)(4)	
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through June 7, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 61,599,335.28	(\$9,055,837.43)	\$ 52,543,497.85

4. Accounting and Appropriation Data:

PR 4200271523	(See Funding Data, Pages 2-17)	\$	7,929,451.41
PR 4200271638	(See Funding Data, Pages 2-17)	\$	626,386.02
PR 4200271324	(See Funding Data, Pages 2-17)	\$	500,000.00

5. All other terms and conditions remain unchanged.

Wills, Lakeisha M. (SSC-BA30)

From: LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]
Sent: Tuesday, October 21, 2008 1:34 PM
To: Wills, Lakeisha M. (SSC-BA30)
Subject: RE: Incremental Funding

The (b)(4) in additional incremental funds will extend performance to June 7, 2009.

Thanks,

Angie LoPresto
Jacobs Technology, Inc.
Bldg 2108
Stennis Space Center, MS
228-688-2634

-----Original Message-----

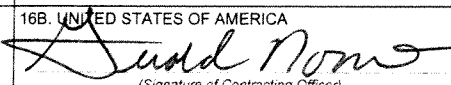
From: Wills, Lakeisha M. (SSC-BA30)
Sent: Tuesday, October 21, 2008 1:15 PM
To: LoPresto, Angela K. (SSC-NASA)[Jacobs Technology]
Subject: Incremental Funding

Angela,

I have (b)(4) in incremental funds to add to the FOSC contract. Could you tell me how long this will extend performance?

Thanks,

Lakeisha Wills
Office of Procurement
Stennis Space Center, NASA
228-688-3185

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) CODE NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$1,660,630.27	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. is required to sign this document and return 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
LIST OF CHANGES:					
1. This is an incremental funding action. Reference PR 4200271928, 4200272103, 4200272041, 4200272090.					
2. See continuation page 9.					
Obligated Amount for this Modification: \$1,660,630.27					
New Total Obligated Amount for this Award: \$136,488,992.42					
Incremental Funded Amount changed: from					
(b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Gerald Norris		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 10-28-08	
NSN 7540-01-152-8070 Previous edition unusable			STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000093PAGE OF
2 9NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,660,630.27</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2 540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$56,000.00 Percent: .02994 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$302,000.00 Percent: .16148 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000093	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$153,000.00 Percent: .08181 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$266,000.00 Percent: .14223 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2 540/64/CASX22009D/361N/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2 540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/00 0/2540/64/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .08555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2 540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .0401 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2 540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$111,000.00 Percent: .05935 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2 540/64/CASX22009D/361N/11/12 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$176,000.00 Percent: .09411 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01604 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22009D/361N/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,000.00 Percent: .0123 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$68,000.00 Percent: .03636 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000093	PAGE 6 OF 9
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/15/16 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.04.02.09/000/2540/64/CASX22009D/361N/15/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .01444 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/141072.01.09/000/2540/64/ESAX22008D/CMO/16/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,753.54 Percent: .00682 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540/64/ESAX22008D/CMO/17/19 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$22,165.38 Percent: .01185 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/18/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163.00 Percent: .00009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/19/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,061.00 Percent: .00057 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,987.35 Percent: .00267 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2540/64/CASX22009D/361N/1/2</p> <p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,000.00 Percent: .02246 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540/64/SCEX22009D/515A/1/2</p> <p>Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,500.00 Percent: .02005 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through June 15, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 52,543,497.85	(\$1,660,630.27)	\$ 50,882,867.58

4. Accounting and Appropriation Data:

PR 4200271928	(See Funding Data, Pages 2-9)	\$	1,576,142.92
PR 4200272103	(See Funding Data, Pages 2-9)	\$	42,000.00
PR 4200272041	(See Funding Data, Pages 2-9)	\$	4,987.35
PR 4200272090	(See Funding Data, Pages 2-9)	\$	37,500.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000094		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$142,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200273074.


2. See continuation page 4.

Obligated Amount for this Modification: \$142,000.00
New Total Obligated Amount for this Award: \$136,630,992.42
Incremental Funded Amount changed: from
(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-4-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$142,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00642 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000094

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			

2. The funding increment is estimated to cover performance through June 16, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 50,882,867.58	(\$142,000.00)	\$ 50,740,867.58

4. Accounting and Appropriation Data:

PR 4200273074 (See Funding Data, Pages 2-4) \$ 142,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

000095

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

NASA/Stennis Space Center

Office of Procurement

Building 1100 Room 251H

Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC

600 WILLIAM NORTHERN BLVD

TULLAHOMA TN 37388-4729

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x 10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment

(Zero #23, PR # 4200272435). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64BA00/6100.2540/64/FC000000/329527.01.09.8366.09/000/2540/64/CASX22009R/CASP/4/5

Cost Center 64BA00

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000095	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$8,841.45 Percent: .00473 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8338.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,642.10 Percent: .01692 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163,000.00 Percent: .08716 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/EXPX22009D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,999.99 Percent: .02406 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16041 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO/2/3 to 64RA00/6100.2540/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO Amount changed from \$101,000.00 to \$51,000.00 Percent changed from .05599 to .02727</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA20/6100.2540/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA20/6100.2540/64/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD/15/16 to 64BA20/6100.2540/FC000000/892182.01.09.7014.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$30,618.42 to \$29,526.45 Percent changed from .01697 to .01579</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7068.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$13,839.77 to \$13,174.54 Percent changed from .0074 to .00704</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8002.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8002.01/000/2540/64/EXCX22008R/SOMD Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$4,427.44 to \$2,427.44 Percent changed from .00237 to .0013 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/32/34 to 64BA22/6100.2540/FC000000/892182.01.09.8009.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$30,000.00 to \$6,060.00 Percent changed from .01604 to .00324 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8036.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/21/22 to 64BA22/6100.2540/FC000000/892182.01.09.8036.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$3,144.00 Percent changed from .00267 to .00168 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8176.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8176.01/ 000/2540/64/EXCX22008R/SOMD/38/39 to 64BA22/6100.2540/FC000000/892182.01.09.8176.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,465.00 to \$342.35 Percent changed from .00137 to .00018 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8183.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8183.01/ 000/2540/64/EXCX22008R/SOMD/39/40 to 64BA22/6100.2540/FC000000/892182.01.09.8183.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$13,213.95 to \$12,155.73 Percent changed from .00733 to .0065 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8277.01/000 /2540/64/EXCX22008R/SOMD Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8277.01/ 000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8277.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$7,000.00 to \$.01 Percent changed from .00374 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 3/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.13/000/2540/64/EXPX22009D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.1 3/000/2540/64/EXPX22009D/234A Amount changed from \$45,000.00 to \$.01 Percent changed from .02406 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/299147.02.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/6/7 to 64RA00/6100.2540/FC000000/299147.02.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$600,000.00 to \$450,000.00 Percent changed from .33262 to .24061</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7081.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7081.01/ 000/2540/64/EXCX22007R/SOMD/76/79 to 64BA22/6100.2540/FC000000/892182.01.09.7081.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$25,000.00 to \$24,250.51 Percent changed from .01386 to .01297</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/5/6 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$600,000.00 to \$530,582.40 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent changed from .33262 to .2837 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/i1/13 to 64RA10/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$535,000.00 to \$341,417.60 Percent changed from .29659 to .18255 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 23	
2. AMENDMENT/MODIFICATION NO. 000096		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729			9A. AMENDMENT OF SOLICITATION NO. (x)			
			9B. DATED (SEE ITEM 11)			
			10A. MODIFICATION OF CONTRACT/ORDER NO. X NNS07AB21C			
			10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486	FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$7,645,226.57
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200273586, 4200273534, 4200273385.

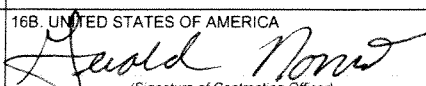
2. See continuation page 23.

Obligated Amount for this Modification: \$7,645,226.57
New Total Obligated Amount for this Award: \$144,276,218.99
Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-12-08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000096	PAGE 2	OF 23
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$7,645,226.57</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/892182.01.09.8256.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700.00 Percent: .00037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8362.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$104,860.32 Percent: .05607 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET

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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/725932.08.01.03.01/00 0/2540/64/EXCX22008D/421A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200.55 Percent: .00064 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 1/000/2540/64/SCEX22009D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,144.04 Percent: .00222 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22009D/389A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,558.98 Percent: .00778 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,208,000.00 Percent: .64591 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,064,000.00 Percent: .56892 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.06.09/000/2 540/64/CASX22009D/361N/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06416 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.07.09/000/2 540/64/CASX22009D/361N/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$612,000.00 Percent: .32723 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.09.09/000/2 540/64/CASX22009D/361N/6/7 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$168,000.00 Percent: .08983 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.07.10.09/000/2540/64/CASX22009D/361N/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$121,000.00 Percent: .0647 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.04.09/000/2540/64/CASX22009D/361N/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,000.00 Percent: .04117 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.08.09.02/000/2540/64/CASX22009D/361N/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$320,000.00 Percent: .1711 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.06.02.09/000/2540/64/CASX22009D/361N/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224,000.00 Percent: .11977 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.09.09/000/2540/64/CASX22009D/361N/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$224,000.00 Percent: .11977 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.01.10.09/000/2540/64/CASX22009D/361N/11/12 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .18714 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/736466.02.05.09/000/2540/64/CASX22009D/361N/12/13 Cost Center 64RA00 GI Account 6100.2540 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$2,000.00</p> <p>Percent: .00107</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/736466.03.01.09/000/2540/64/CASX22009D/361N/13/14</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$48,000.00</p> <p>Percent: .02567</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/736466.04.01.09/000/2540/64/CASX22009D/361N/14/15</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$130,000.00</p> <p>Percent: .06951</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/736466.05.01.09/000/2540/64/CASX22009D/361N/15/16</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$61,000.00</p> <p>Percent: .03262</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/16/17 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.05/000/2 540/64/CASX02009D/855F/16/18 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.03/000/2 540/64/CASX02009D/855F/17/19 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Percent: .02299 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.08/000/2 540/64/CASX02009D/855F/18/20 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.06/000/2 540/64/CASX02009D/855F/19/21 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.04/000/2 540/64/CASX02009D/855F/20/22 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02673 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/303303.09.01.02/000/2 540/64/CASX02009D/855F/21/23 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00214 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8284.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,114.95 Percent: .0006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8289.09/ 000/2540/64/CASX22009R/CASP/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,260,945.00 Percent: .67422 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8295.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8296.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8302.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00053 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8303.09/ 000/2540/64/CASX22009R/CASP/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8304.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8305.09/ 000/2540/64/CASX22009R/CASP/8/9 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8306.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,000.00 Percent: .03048 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8307.09/ 000/2540/64/CASX22009R/CASP/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00401 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8308.09/ 000/2540/64/CASX22009R/CASP/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8309.09/ 000/2540/64/CASX22009R/CASP/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8313.09/ 000/2540/64/CASX22009R/CASP/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,397.00 Percent: .00075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,747.00 Percent: .00147 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/15/16 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8323.09/ 000/2540/64/CASX22009R/CASP/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01123 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8327.09/ 000/2540/64/CASX22009R/CASP/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,073.00 Percent: .00485 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8330.09/ 000/2540/64/CASX22009R/CASP/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8331.09/ 000/2540/64/CASX22009R/CASP/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8332.09/ 000/2540/64/CASX22009R/CASP/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,000.00 Percent: .01978 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8338.09/ 000/2540/64/CASX22009R/CASP/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$104,530.04 Percent: .05589 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8339.09/ 000/2540/64/CASX22009R/CASP/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03743 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8343.09/ 000/2540/64/CASX22009R/CASP/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8346.09/ 000/2540/64/CASX22009R/CASP/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$545,000.00 Percent: .29141 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/329527.01.09.8360.09/000/2540/64/CASX22009R/CASP/26/27</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: .00802</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8366.09/000/2540/64/CASX22009R/CASP/27/28</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$199,258.55</p> <p>Percent: .10654</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8369.09/000/2540/64/CASX22009R/CASP/28/29</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$25,614.00</p> <p>Percent: .0137</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/329527.01.09.8370.09/000/2540/64/CASX22009R/CASP/29/30</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Percent: .00535</p> <p>Continued ...</p>				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8371.09/ 000/2540/64/CASX22009R/CASP/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,494.64 Percent: .00615 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8372.09/ 000/2540/64/CASX22009R/CASP/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00027 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8373.09/ 000/2540/64/CASX22009R/CASP/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275.00 Percent: .00015 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8378.09/ 000/2540/64/CASX22009R/CASP/33/34 Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,101.46 Percent: .00433 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8387.09/ 000/2540/64/CASX22009R/CASP/34/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00428 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$857.90 Percent: .00046 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$458.32 Percent: .00025 Subject To Funding: Payment Address: Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715.28 Percent: .00038 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,563.00 Percent: .00939 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8399.09/ 000/2540/64/CASX22009R/CASP/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,130.65 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8401.09/ 000/2540/64/CASX22009R/CASP/40/41 Cost Center 64BA22 GI Account 6100.2540 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$1,559.58 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/41/42 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$16,653.00 Percent: .0089 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8265.01/ 000/2540/64/EXCX22008R/SOMD/42/43 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$274.31 Percent: .00015 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/329527.01.09.8381.09/ 000/2540/64/CASX22009R/CASP/43/44 Cost Center 64BA22 GI Account 6100.2540</p> <p>Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .0008 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000096	PAGE 22	OF 23
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
Total Sum Allotted			

2. The funding increment is estimated to cover performance through July 1, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 50,740,867.58	(\$7,645,226.57)	\$ 43,095,641.01

4. Accounting and Appropriation Data:

PR 4200273586	(See Funding Data, Pages 2-23)	\$	135,463.89
PR 4200273534	(See Funding Data, Pages 2-23)	\$	4,913,000.00
PR 4200273385	(See Funding Data, Pages 2-23)	\$	2,596,762.68

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000097		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero # 31, PR# 4200273187). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:


64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.59/000/2540/64/ESAX22008D/234A

Account code changed from

64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.59/000/2540/64/ESAX22008D/234A/7/8 to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11-13-08

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000097PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 9/000/2540/64/ESAX22008D/234A Amount changed from \$16,000.00 to \$9,989.39 Percent changed from .00887 to .00534 NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22009D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$386,587.75 Percent: .20671 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06416 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00802 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.11.09.02/000/2 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000097	PAGE 3 OF 5
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>540/64/ESAX22008D/CMO/4/5</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$250,000.00</p> <p>Percent: .13367</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/292487.08.09.30/000/2</p> <p>540/64/ESAX22008D/CMO/5/6</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$63,000.00</p> <p>Percent: .03369</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/014368.05.09/000/2540</p> <p>/64/ESAX22008D/CMO/6/7</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$14,999.98</p> <p>Percent: .00802</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5</p> <p>8/000/2540/64/ESAX22008D/234A</p> <p>Account code changed from</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/</p> <p>4.58/000/2540/64/ESAX22008D/234A/1/2 to</p> <p>64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5</p> <p>8/000/2540/64/ESAX22008D/234A</p> <p>Amount changed from \$680,750.00 to \$554,016.61</p> <p>Percent changed from .36399 to .29623</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000097

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 3/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/4/5 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 3/000/2540/64/ESAX22008D/234A Amount changed from \$60,000.00 to \$36,156.24 Percent changed from .03208 to .01933</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 7/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/EXPX22009D/234A/11/12 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 7/000/2540/64/EXPX22009D/234A Amount changed from \$300,000.00 to \$150,000.00 Percent changed from .16041 to .0802</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 9/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.59/000/2540/64/ESAX22008D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 9/000/2540/64/ESAX22008D/234A Amount changed from \$80,000.00 to \$.01 Percent changed from .04435 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/2/3 to 64RA10/6100.2540/FC000000/736466.06.04.09/000/2540 /64/CASX22009D/361N Amount changed from \$163,000.00 to \$.01 Percent changed from .08716 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Account code changed from 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 540/64/CASX22009D/361N/1/2 to Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000097

PAGE 5 OF 5

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/736466.06.03.09/000/2540 /64/CASX22009D/361N Amount changed from \$300,000.00 to \$.01 Percent changed from .16041 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 6

2. AMENDMENT/MODIFICATION NO.

000098

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 13)

07/14/2007

CODE 07486

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment
(Zero # 45, PR# 4200274642). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO

Account code changed from

64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/2/3 to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$400,000.00 to \$178,832.72 Percent changed from .21388 to .09562 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8079.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8079.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA00/6100.2540/FC000000/892182.01.09.8079.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$49,286.08 to \$41,010.00 Percent changed from .02635 to .02193 NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8017.01/000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,426.76 Percent: .0029 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8314.09/000/2540/64/CASX22009R/CASP/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,684.00 Percent: .00197 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8353.09/000/2540/64/CASX22009R/CASP/8/9 Cost Center 64BA00 GI Account 6100.2540 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000098

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02139 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8344.09/ 000/2540/64/CASX22009R/CASP/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,500.00 Percent: .01952 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8079.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/12/13 to 64BA22/6100.2540/FC000000/892182.01.09.8079.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$11,723.92 to \$.01 Percent changed from .00627 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/EXPX22009D/234A/10/11 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.5 5/000/2540/64/EXPX22009D/234A Amount changed from \$850,000.00 to \$604,860.32 Percent changed from .45449 to .32342</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$532,963.40 to \$432,337.63 Percent changed from .29546 to .23117</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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4 6NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A/1/2 to 64RA00/6100.2540/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A Amount changed from \$5,463.41 to \$5,431.18 Percent changed from .00303 to .0029</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A/6/7 to 64RA00/6100.2540/FC000000/816886.09.01.09/000/2540/64/EXCX02008D/619A Amount changed from \$39,043.88 to \$9,876.63 Percent changed from .02164 to .00528</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A/8/9 to 64RA00/6100.2540/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A Amount changed from \$17,358.28 to \$13,358.28 Percent changed from .00962 to .00714</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.55/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$245,139.68 Percent: .13108 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.03.09/000/2 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNS07AB21C/000098

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/CASX22009D/361N/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$254,366.76 Percent: .13601 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8317.09/ 000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,509.00 Percent: .01257 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8315.09/ 000/2540/64/CASX22009R/CASP/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,338.00 Percent: .00125 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8328.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,168.00 Percent: .0049 Subject To Funding: Continued ...				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 NAME OF OFFEROR OR CONTRACTOR
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address: Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000099

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center
Office of Procurement
Building 1100 Room 251H
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC
600 WILLIAM NORTHERN BLVD
TULLAHOMA TN 37388-4729

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.
NNS07AB21C

10B. DATED (SEE ITEM 13)

CODE 07486

FACILITY CODE

07/14/2007

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$864,945.82

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

LIST OF CHANGES:

1. This is an incremental funding action. Reference PR 4200274560, 4200275116.

2. See continuation page 5.

Obligated Amount for this Modification: \$864,945.82

New Total Obligated Amount for this Award: \$145,141,164.81

Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this modification: \$864,945.82</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 1/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,854.98 Percent: .00313 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,541.48 Percent: .00831 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.40.0/ Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2/000/2540/64/SCEX22009D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,321.63 Percent: .00231 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/SCEX22009D/389A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,285.73 Percent: .00336 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540/ /64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .0401 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8257.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00107 Subject To Funding: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8166.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$413,144.00 Percent: .22091 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/804911.02.09.8363.09/ 000/2540/64/CASX22009R/CASP/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$262,798.00 Percent: .14052 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

BASE PERIOD FUNDING			
(08/28/07 – 08/26/2010)	PREVIOUS	MODIFICATION	NEW
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
Total Sum Allotted			


2. The funding increment is estimated to cover performance through July 24, 2009.
3. The total amount remaining unfunded under the base period is revised as follows:

BASE PERIOD UNFUNDED		
PREVIOUS	MODIFICATION	NEW
\$ 43,095,641.01	(\$864,945.82)	\$ 42,230,695.19

4. Accounting and Appropriation Data:

PR 4200274560 (See Funding Data, Pages 2-5)	\$	101,396.46
PR 4200275116 (See Funding Data, Pages 2-5)	\$	763,549.36

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 13) 07/14/2007	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers _____ is extended. _____ is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. _____ is required to sign this document and return <u>0</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero# 51, PR# 4200274647). All other terms and conditions remain the same.					
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256 Account code changed from 64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256/7/140 to 64RA10/6100.2540/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Gerald Norris		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 12-3-08	

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$138,189.95 to \$113,189.95 Percent changed from .07661 to .06052</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA10/6100.2540/FC000000/329231.01.06.09/000/2540/64/ESAX22008D/020U Account code changed from 64IA10/6100.2540/64/FC000000/329231.01.06.09/000/2540/64/ESAX22008D/020U/1/2 to 64IA10/6100.2540/FC000000/329231.01.06.09/000/2540/64/ESAX22008D/020U Amount changed from \$40,000.00 to \$35,000.00 Percent changed from .02139 to .01871</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8068.01/000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,499.22 Percent: .00668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8331.09/000/2540/64/CASX22009R/CASP/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00535 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8086.01/000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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3 10NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$19,924.46 Percent: .01065 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8316.09/ 000/2540/64/CASX22009R/CASP/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,674.47 Percent: .0009 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/329527.01.09.8377.09/ 000/2540/64/CASX22009R/CASP/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,001.59 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22009D/538A/6/7 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01337 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02008D/619A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,299.48 Percent: .00497 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.06/000/2 540/64/EXCX02008D/619A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,400.00 Percent: .00075 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00321 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/141072.01.09/000/2540 /64/ESAX22008D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,867.28 Percent: .00474 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00481 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.13/000/2 540/64/EXCX02008D/619A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,500.00 Percent: .00241 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02008D/619A/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .0016 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/825703.09.01.02/000/2 540/64/EXCX02008D/619A/15/16 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/736466.06.04.09/000/2 540/64/CASX22009D/361N/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$135,528.59 Percent: .07247 Subject To Funding: Payment Address: NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22009D/538A/6/19 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00267 Subject To Funding: Payment Address: CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$10,000.00 to \$4,248.88 Percent changed from .00554 to .00227 CHANGES FOR ACCOUNTING CODE: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA00/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD</p> <p>Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD/5/6 to 64BA00/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD</p> <p>Amount changed from \$20,000.00 to \$.01 Percent changed from .01069 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/014368.05.09/000/2540/64/ESAX22008D/CMO</p> <p>Account code changed from 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540/64/ESAX22008D/CMO/2/3 to 64RA00/6100.2540/FC000000/014368.05.09/000/2540/64/ESAX22008D/CMO</p> <p>Amount changed from \$14,000.00 to \$293.61 Percent changed from .00776 to .00016</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540/64/ESAX22008D/CMO</p> <p>Account code changed from 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2540/64/ESAX22008D/CMO/3/4 to 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540/64/ESAX22008D/CMO</p> <p>Amount changed from \$30,000.00 to \$.01 Percent changed from .01663 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/014368.04.09/000/2540/64/ESAX22008D/CMO</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/014368.04.09/000/2540/64/ESAX22008D/CMO/1/2 to 64RA10/6100.2540/FC000000/014368.04.09/000/2540/64/ESAX22008D/CMO</p> <p>Amount changed from \$10,000.00 to \$3,660.60 Percent changed from .00554 to .00196</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.02.09/000/2540/64/ESAX22008D/CMO</p> <p>Account code changed from 64RA00/6100.2540/64/FC000000/325288.02.09/000/2540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.02.09/000/2540/64</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100	PAGE 8 OF 10
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/ESAX22008D/CMO Amount changed from \$238,000.00 to \$215,491.29 Percent changed from .13194 to .11522 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Account code changed from 64RA00/6100.2540/64/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N/2/3 to 64RA00/6100.2540/FC000000/736466.06.03.09/000/2540/64/CASX22009D/361N Amount changed from \$302,000.00 to \$254,933.24 Percent changed from .16148 to .13631 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$432,337.63 to \$408,239.47 Percent changed from .23117 to .21828 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.02.09/000/2540/64/ESAX22008D/CMO/18/19 to 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64/ESAX22008D/CMO Amount changed from \$10,000.00 to \$9,747.27 Percent changed from .00554 to .00521 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO/2/3 to 64RA10/6100.2540/FC000000/869933.01.09.03/000/2540/64/ESAX22008D/CMO Amount changed from \$120,000.00 to \$99,537.93 Percent changed from .06416 to .05322 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/299147.03.09/000/2540/64/ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/299147.03.09/000/2540/64/ESAX22008D/CMO/3/4 to 64RA10/6100.2540/FC000000/299147.03.09/000/2540/64 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000100	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/ESAX22008D/CMO Amount changed from \$15,000.00 to \$4,548.30 Percent changed from .00802 to .00243 CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/6/7 to 64RA10/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$14,999.98 to \$.01 Percent changed from .00802 to 0 CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8047.01/000 /2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8047.01/ 000/2540/64/EXCX22008R/SOMD/1/2 to 64BA00/6100.2540/FC000000/892182.01.09.8047.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$2,310.83 to \$998.40 Percent changed from .00128 to .00053 CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/325288.03.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/325288.03.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$206,000.00 to \$195,943.48 Percent changed from .1142 to .10477 CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Account code changed from 64PA00/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/7/8 to 64PA00/6100.2540/FC000000/014368.05.09/000/2540/64 /ESAX22008D/CMO Amount changed from \$1,000.00 to \$.01 Percent changed from .00055 to 0 CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8047.01/000 Continued ...				

NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8047.01/ 000/2540/64/EXCX22008R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.8047.01/000 /2540/64/EXCX22008R/SOMD Amount changed from \$1,689.17 to \$.01 Percent changed from .00094 to 0 Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				